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1982

Annual Reports

1982



Town of Sandwich
New Hampshire

GENERAL INFORMATION

Town Office284-7701
Monday through Friday, 8:30 a.m. - 3:00 p.m.
Town Hall

Selectmen's Office284-7701
Mondays, 7:30 p.m.
Town Hall

Highway Department 284-6950
Monday through Friday, 7:00 a.m. - 3:30 p.m.

Town Clerk 284-6480
Monday, Wednesday and Friday
9:00 a.m. - Noon

Tax Collector 284-6215
First Wednesday of Each Month
7:00 p.m. - 9:00 p.m.

Planning Board Meetings
First Wednesday of Each Month, 7:30 p.m.
Town Hall

Conservation Commission Meetings
Second Tuesday of Each Month, 7:30 p.m.
Town Hall

Trustees of Trust Funds (information)..... 284-6629

Board of Adjustment (information) 284-7701
Town Office

Wentworth Library 284-6665
Monday, 2:30 p.m. - 5:30 p.m.
Wednesday, 2:30 p.m. - 9:00 p.m.
Friday, 12:30 p.m. - 5:30 p.m.
Saturday, 9:00 a.m. - Noon

Library Trustees (information) 284-6665

ANNUAL REPORTS

of the

OFFICERS

of the

TOWN OF SANDWICH

New Hampshire

FOR THE YEAR ENDING DECEMBER 31, 1982

This is to certify that the information contained in this report was taken from official records and is complete to the best of our knowledge and belief.

**RICHARD C. PAPEN
ROBERT N. BURROWS
RICHARD R. MORGAN
Selectmen**

Cover Photo: Recycling Shelter at Town Landfill

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IN TRIBUTE



EVELYN N. SMITH

This year's Town Report is affectionately dedicated to Evelyn N. Smith, who was born in Sandwich on February 10, 1910.

Evelyn has faithfully served her community as Town Clerk for the past 12 years, and she served as a Town Cemetery Trustee for 16 years. Evelyn was also very active for many years on the Canned Goods Committee for the Sandwich Fair. She is a member of the Ladies Aid and the Women's Club and a past member of the Grange.

Evelyn was born and raised at her family's homestead on the Mason Road. She attended Sandwich schools, including Quimby School where she was a member of the second graduating class. Evelyn was married to Harry H. Smith in 1936, and they lived at the Smith Farm on Smithville Road for many years. Many townspeople can recall when Evelyn and her husband delivered milk and eggs to people in Town in their early-1930 Ford stationwagon. In 1965, Evelyn moved to the house on Skinner Street in the Center where she now resides and has conducted the Town Clerk business since 1971.

Evelyn's pleasant manner, country wit, and vast knowledge of the Town and its people will be greatly missed as she retires from the position of Town Clerk with the elections in March, 1983. The Town of Sandwich extends its sincerest thanks and appreciation to this fine citizen who has contributed so much to the betterment of the Town.

John R. Taylor

Norman Chatel

State Senator
Raymond K. Conley, Jr.

Kenneth Smith

Richard C. Papen
Robert N. Burrows
Richard R. Morgan

Term expires 1983
Term expires 1984
Term expires 1985

Evelyn N. Smith

Deputy Town Clerk
Sharon K. Moulton

Deputy Tax Collector

Sharon K. Moulton

Deputy Treasurer

Marjorie N. Pettigrew

Janet Laverack
Lynwood Bryant
Lois Harmon
William Hoag
Sharon Heath
Rita Taylor

Term expires 1983
Term expires 1983
Term expires 1984
Term expires 1984
Term expires 1985
Term expires 1985

Jane A. Brewer
Earle C. Peaslee
Dana H. Pearson

Term expires 1983
Term expires 1984
Term expires 1985

Cemetery Trustees

Robert N. Burrows	Term expires 1983
Elisabeth G. Powers	Term expires 1984
Richard A. Burrows	Term expires 1985

Supervisors of the Checklist

John E. Mayer	Term expires 1984
Janet Brown	Term expires 1986
Edna Bickford	Term expires 1988

Ballot Inspectors

Elizabeth Peaslee	Republican
Pauline Peaslee	Republican
Nancy Benton	Democrat
Dale Mayer	Democrat

Health Officer

Dr. Alan F. Houston

Police Chief

Marc W. Mayberry

Town Road Agent

Randolph Brown / Almon G. Evans, Jr.

Forest Fire Warden

Francis G. Hambrook

Town Forest Committee

Robert N. Burrows	Peter Pohl	James Mykland
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Sandwich Volunteer Fire Department

Francis G. Hambrook, Chief

Civil Defense Director

Ned Grant

Auditors

Killion, Plodzick and Sanderson

Sandwich Planning Board

Wilbur Cook	Term expires March 31, 1983
Benjamin Bullard / Albert Hansen, Jr.	Term expires March 31, 1984
Robert Miner	Term expires March 31, 1985
Dr. Sam Kirkwood	Term expires March 31, 1986
Robert Delgado	Term expires March 31, 1987
Robert Brewer	Term expires March 31, 1968
Robert N. Burrows	Ex Officio

Board of Adjustment

Frank C. Henry	Term expires March 31, 1983
John Laverack	Term expires March 31, 1984
Robert Ayotte	Term expires March 31, 1985
Stuart W. Heard	Term expires March 31, 1986
Philbrick Dodge	Term expires March 31, 1987

Lakes Region Planning Commission

Robert Delgado	Term expires March 31, 1984
Frank C. Henry	Term expires March 31, 1986

Sandwich Conservation Commission

Roland Hoag, Jr.	Term expires March 31, 1983
Katherine Prentice/Gordon Ford	Term expires March 31, 1983
Robert Wright	Term expires March 31, 1984
William G. Dodge/Elizabeth E. Emerson	Term expires March 31, 1984
Lisa Shambaugh	Term expires March 31, 1984
Robert Miner	Term expires March 31, 1985
Martha Raver Carlson	Term expires March 31, 1985

Eva Fellows	Honorary Member
Raymond K. Conley, Jr.	Honorary Member

Historic District Commission

Jane Beckman	Term expires March 31, 1983
Robert N. Burrows	Term expires March 31, 1983
John L. Webb	Term expires March 31, 1983
Patricia Gillis	Term expires March 31, 1984
Ned Grant	Term expires March 31, 1984
Geoffrey Burrows	Term expires March 31, 1985
Calvin Osberg/Philip B. Parsons, Jr.	Term expires March 31, 1985

SANDWICH TOWN WARRANT**1982****STATE OF NEW HAMPSHIRE****CARROLL, SS.**

The following is a copy of the Warrant as it appeared in the 1981 Annual Report showing the disposition of each Article as voted at Town Meeting.

To the inhabitants of the Town of Sandwich qualified to vote in Town affairs:

You are hereby notified to meet at the Town Hall in said Town on Tuesday, the 9th of March next from 10:00 a.m. until 7:00 p.m. for the casting of ballots and at 7:30 p.m. Wednesday, March 10th, 1982 at the Sandwich Central School to act upon the following articles.

(Explanation: Article 1 relating to the election of Town and Cooperative School District Officers and Articles 2 - 10 relating to Zoning, Wetlands, Districting Ordinance, and Wood Heating Exemption will be taken up on Tuesday, March 9, and polls will be open until 7:00 o'clock. A second session to consider all other business will be held on Wednesday, March 10 at 7:30 p.m. as per vote of the Town to accept provisions of RSA 39:2-a). Complete copies of Articles 2 - 9 are available at the Selectmen's Office and the Town Clerk's Office.

1. To elect by official ballot all necessary town and cooperative school district officers for the ensuing year.

Voted in the affirmative.

Selectman for Three Years	(Vote for One)
Richard R. Morgan	255
Earle C. Peaslee	214
Road Agent for One Year	(Vote for One)
Randolph Brown	352
Thomas Burrows	15
Ralph Q. Peaslee	70
Almon G. Evans (write-in)	47
Moderator for Two Years	(Vote for One)
John R. Taylor	437
Trustee of Trust Funds for Three Years	(Vote for One)
Dana H. Pearson	445
Library Trustees for Three Years	(Vote for Two)
Paul Gillis	134
Sharon Heath	322
Rita Taylor	349
Cemetery Trustee for Three Years	(Vote for One)
Richard A. Burrows	426

Supervisor of Checklist for Six Years	(Vote for One)
Edna B. Bickford	456
Supervisor of Checklist for Four Years	(Vote for One)
John E. Mayer	422
School District Moderator for One Year	(Vote for One)
Joseph D. Parkman	306
School Board Member from Meredith	
For Three Years	(Vote for One)
Charles E. George	213
Alan J. Soucy	66
School Board Member from Centre Harbor	
For Three Years	(Vote for One)
Bess G. Hanson	282
School Board Member from Sandwich	
For Three Years	(Vote for One)
Janet B. Bickford	403

2. To see how the Town will vote by official ballot on the following question:

“Are you in favor of the adoption of Amendment No. 1 to the Zoning Ordinance as proposed by the Planning Board?” This amendment is intended to make it clear that the Wetlands Conservation District Ordinance, the Steep Slopes Regulations and the Building Code Ordinance and the Districting Ordinance (if the latter is adopted by the voters) are all legally part of the Town Zoning Ordinance.

Voted in the affirmative. Yes—314 No—122

3. To see how the Town will vote by official ballot on the following question:

“Are you in favor of the adoption of Amendment No. 2 to the Zoning Ordinance as proposed by the Planning Board?” This amendment provides a rationale declaring the intent of the Town Zoning Ordinance as expressed through the Master Plan process.

Voted in the affirmative. Yes—305 No—109

4. To see how the Town will vote by official ballot on the following question:

“Are you in favor of the adoption of Amendment No. 3 to the Zoning Ordinance as proposed by the Planning Board?” This amendment removes possible ambiguity between the requirements of the Subdivision Regulations and the Zoning Ordinance. It also defines the word “dwelling” for purposes of administering the ordinance.

Voted in the affirmative. Yes—303 No—110

5. To see how the Town will vote by official ballot on the following question:

“Are you in favor of adoption of Amendment No. 4 to the Zoning Ordinance as proposed by the Planning Board?” This amendment further clarifies the minimum distance requirements of a dwelling from a wetland and establishes a minimum setback of 25 feet from side and backlines for accessory structures. It also establishes side lines for boat houses and prohibits their use as dwellings.

Voted in the affirmative. Yes—301 No—128

6. To see how the Town will vote by official ballot on the following question:

“Are you in favor of the adoption of Amendment No. 5 to the Zoning Ordinance as proposed by the Planning Board?” This amendment places restrictions on the use of camping vehicles as permanent dwellings.

Voted in the affirmative. Yes—317 No—113

7. To see how the Town will vote by official ballot on the following question:

“Are you in favor of adoption of amendment No. 6 to the Zoning Ordinance as proposed by the Planning Board?” This amendment details the appeal procedure that is available to persons aggrieved by decisions from town authorities.

Voted in the affirmative. Yes—325 No—93

8. To see how the Town will vote by official ballot on the following question:

“Are you in favor of adoption of amending the Wetlands Conservation District Ordinance as proposed by the Planning Board?” This amendment clarifies the minimum distance requirements between dwellings and wetlands.

Voted in the affirmative. Yes—318 No—111

9. To see how the Town will vote by official ballot on the following question:

“Are you in favor of the adoption of a Districting Ordinance as proposed by the Planning Board?” This Ordinance establishes Historic, Commercial and Rural/Residential Districts within the town.

Voted in the affirmative. Yes—286 No—158

10. To see how the Town will vote by official ballot on the following question:

“Shall we adopt the provisions of RSA 72:70 for a property tax exemption on real property equipped with a wood heating energy system which exemption shall be in the amount of the system assessment?” This article by petition.

Voted in the affirmative. Yes—269 No—158

11. To determine by vote the salaries and/or other compensation of its Officers and Agents, recommended the rates be the same as 1981.

Voted in the affirmative.

12. To see if the Town will authorize the Selectmen to borrow money in anticipation of Taxes, the same to be paid from revenue of 1982.
Voted in the affirmative.
13. To see if the Town will vote to authorize the Selectmen to transfer tax liens and convey property acquired by the Town by Tax Collector's deed by public auction (or advertised sealed bid) or in such other manner as determined by the Selectmen as justice may require.
Voted in the affirmative.
14. To see if the Town will vote to authorize the Board of Selectmen to apply for, accept and expend money from the State, Federal or another governmental unit or a private source which becomes available during the year subject to the provisions set forth in RSA 31:95-b.
Voted in the affirmative.
15. To see if the Town will vote to grant site plan review authority to the Planning Board in accordance with N.H. RSA 36:19a. This will provide the Town with an opportunity to review and approve or disapprove plans for non-residential or for multi-family development, other than one or two-family dwellings.
Voted in the affirmative.
16. To see if the Town is in favor of establishing an Historic District Commission in accordance with the provisions of N.H. RSA 31:89 and the appointment of its members by the Board of Selectmen.
Voted in the affirmative.
17. To see if the Town of Sandwich, New Hampshire will vote to ask members of the New Hampshire Congressional Delegation to introduce a resolution in the United States Congress requesting the President of the United States propose to the Soviet Union a nuclear weapons freeze: A bilateral halt to the testing, production and deployment of new nuclear weapons and their delivery systems. This article by petition.
Harry Spencer moved to amend the article to read exactly as printed except to add the following: "provided that a mutually acceptable verification system can be arranged." Seconded by Dr. Peter Hope.
The article was voted in the affirmative as amended.
18. To vote to see if the Town will pay for a fringe benefit to all full-time Town employees the full cost of Medical Insurance Premiums for the employee and eligible dependents under the Town's Medical Insurance program. This article by petition.
Elaine Peaslee moved to amend the article to read as follows: "To see if the Town will vote to raise and appropriate the sum of \$9,100.00 (\$8,346.00 to be raised by taxes, \$754.00 which has

been reimbursed by Town employees) to support the full cost of Medical Insurance Premiums for all eligible full-time Town employees and eligible dependents under the Town's Medical Insurance program. NOTE: If Article 18 is voted in the affirmative, Article 19 to be passed over."

Seconded by Jane Brewer. Upon recommendation of Richard Morgan, Jane Brewer withdrew her second on the motion for the amendment and Elaine Peaslee withdrew the amendment.

The vote on the original article was a show of hands—83 for, 60 against. The article was voted in the affirmative as written.

19. To see if the Town will vote to raise and appropriate the sum of \$16,800.00 to support the full cost of Medical Insurance Premiums for all full-time Town employees and eligible dependents. NOTE: If Article 18 is voted in the negative, this article to be passed over.
Voted in the affirmative.
20. To see if the Town will vote to authorize the New Hampshire Housing Finance Authority to sponsor a project for low-income persons under Section VIII of the United States Housing Act of 1937 as amended, for newly constructed housing of not more than twelve (12) units for senior housing, the local sponsor for this housing being the Sandwich Senior Housing Committee, working in conjunction with a private developer selected by the Committee. NOTE: Approval of this article shall not authorize expenditures of Town monies.
Voted in the affirmative.
21. To see if the Town will vote to raise and appropriate the following sums of money for:
 - (a) Memorial Day Observance\$255.00
 - (b) Old Home Week Observance500.00
 - (c) Maintenance of Notch & Dale Roads841.00
 - (d) Town Share for Social Security & Retirement ...12,000.00
 - (e) Town Road Aid (TRA).....1,528.29
the State contributing10,188.59
 - (f) Forest Fires1,000.00
 - (g) Lakes Region General Hospital300.00
Huggins Hospital300.00
 - (h) Care of Cemeteries500.00
 - (i) Town Welfare8,000.00
 - (j) General Government.....38,294.00
 1. Officers' Salaries8,544.00
 2. Officers' Expenses24,450.00
 3. Elections & Registrations1,700.00
 4. Town Hall Expenses3,600.00
 - (k) Town Dump Maintenance10,000.00

(l) Town Park and Playgrounds	2,500.00
(m) Insurance Premiums & Town Officers' Bonds	32,000.00
(n) Street Lights	4,350.00
(o) Payment of Interest on Temporary Loan	15,000.00
(p) Lakes Region Planning Commission	1,040.00
(q) Concord National Bank, Custodian of Library Trust funds	408.80
(r) Fireworks Display on July 4th	400.00
(s) Care of Stray Animals	300.00
(t) Lease of Emerson Parking Lot	200.00
(u) Carroll County Mental Health Service, Inc. ("by petition")	601.00
(v) Sandwich Home Nursing Association	1,500.00
(w) New Hampshire Municipal Association Dues	359.00
(x) Inter-Lakes Day Care Center	75.00
(y) Unemployment Insurance	1,050.00

Robert J. Rowan moved to amend part "m" of Article 21 by substituting the figure \$27,000.00. Seconded by Robert N. Burrows.
The article was voted in the affirmative as amended.

22. To see what sum of money the Town will vote to raise and appropriate for the care and maintenance of Town Highways for both summer and winter. The sum recommended by the Selectmen is \$129,000.00.

NOTE: Suggested budget breakdown as follows:

Employee's Salaries	71,000.00
Winter Sand & Salt	3,000.00
Tarvia	12,000.00
Gravel	4,500.00
Culverts	1,200.00
Bridges	1,000.00
Bushes	1,800.00
General Expenses	34,500.00
The Highway Subsidy Fund of \$10,690.78 to be applied to this appropriation.	

Voted in the affirmative.

23. To see what sum of money the Town will vote to raise and appropriate for the support of the fire protection in the Town of Sandwich. The suggested sum is \$17,225.00

Voted in the affirmative.

24. To see what sum of money the Town will vote to raise and appropriate for purchase and repairs to dry fire hydrants. The suggested sum is \$100.00. NOTE: There is a carry over of \$3,445.00 in this account from 1981.

Voted in the affirmative.

25. To see if the Town will vote to raise and appropriate the sum of \$23,100.00 for a full-time Police Chief and for the support of the Police Department.

Voted in the affirmative.

26. To see if the Town will vote to raise and appropriate the sum of \$2,375.00 for policing of the Sandwich Notch area and to charge the White Mountain National Forest for all expenses incurred against this appropriation.

Voted in the affirmative.

27. To see if the Town will vote to raise and appropriate the sum of \$7,530.00 to purchase a new sander for the Highway Department, and to authorize the Selectmen to use up to \$7,530.00 from Revenue Sharing for this purpose. The sander will be a Swenson Model EVRGS 9 ft. This sander will be compatible with the one purchased in 1981.

Voted in the affirmative.

28. To see if the Town will vote to raise and appropriate the sum of \$5,000.00 for the State Road Improvement, the State contributing \$10,000.00.

Denley Emerson moved to pass over the article. Seconded by Robert Butcher.

Voted in the negative.

Colonel Philip Robbins moved the article be accepted. Seconded by Robert Ayotte.

Voted in the affirmative.

29. To see if the Town will vote to raise and appropriate the sum of \$11,798.76 to be used in accordance with RSA 241:15 and to authorize the Selectmen to expend the estimated revenue of \$11,798.76 from the Additional Highway Subsidy Fund for this purpose.

Voted in the affirmative.

30. To see if the Town will vote to raise and appropriate the sum of \$5,000.00 to be put into the Capital Reserve Depreciation Fund. This fund to be called Capital Reserve Highway Department Equipment Fund. This money to be transferred from surplus.

Voted in the affirmative by a unanimous 2/3 vote.

31. To see if the Town will vote to raise and appropriate the sum of \$5,000.00 to establish a Capital Reserve Fire Protection Equipment Fund. This money to be transferred from surplus.

Voted in the affirmative.

32. To see if the Town will vote to raise and appropriate the sum of \$3,000.00 to establish a Capital Reserve Dump Fund. This money to be transferred from surplus.

Voted in the affirmative.

33. To see if the Town will vote to raise and appropriate the sum of \$2,000.00 to establish a Capital Reserve Police Department Equipment Fund. This money to be transferred from surplus.

Voted in the affirmative.

34. To see if the Town will vote to raise and appropriate the sum of \$2,600.00 to have an audit of the Town books of account made. The selection of the audit firm to be made at the discretion of the Selectmen.

Voted in the affirmative.

35. To see if the Town will vote to raise and appropriate the sum of up to \$7,800.00 for ambulance service. This is a bid price.

Voted in the affirmative.

36. To see if the Town will vote to raise and appropriate the sum of \$4,000.00 for the updating of valuations on new buildings, construction, new property transfers, and for the revision of property tax maps in reference to new property transfers.

Voted in the affirmative.

37. To see if the Town will vote to raise and appropriate the sum of \$5,000.00 to establish index values for properties for 1982 to a point at or near 100% in value.

Voted in the affirmative.

38. To see if the Town will vote to raise and appropriate the sum of \$1,000.00 to run town lines.

Voted in the affirmative.

39. To see if the Town will vote to raise and appropriate the sum of \$9,000.00 to defray Damages and Legal Expenses.

Voted in the affirmative.

40. To see if the Town will vote to continue to plow private driveways. Suggested fees to cover actual full costs to be set at \$30.00 for a driveway up to 90 feet in length and \$.30 for each additional foot and to authorize the Selectmen to set a price for plowing only of private and development roads; and to use the money raised in fees in accordance with this article, and to authorize the Selectmen to transfer up to the sum of \$8,000.00, if available, from excess money from the 1981 Plowing Fees to the Capital Reserve Highway Department Equipment Fund. Fees payable by October 31, 1982 for the 1982-1983 winter season.

Voted in the affirmative.

41. To see if the Town will vote to raise and appropriate the sum of \$500.00 for the support of the Planning Board.

Voted in the affirmative.

42. To see if the Town will vote to raise and appropriate the sum of \$500.00 for the support of the Conservation Commission.

Voted in the affirmative.

43. To see if the Town will vote to raise and appropriate the sum of \$5,000.00 to be used by the Town Forest Committee to pay

expenses incurred in managing Town forest; and to authorize the Selectmen to use funds from the Town Forest Committee Fund for this purpose.

Voted in the affirmative.

44. To see if the Town will vote to raise and appropriate the sum of \$21,934.22 for maturing town notes and interest due the Bank of New Hampshire, N.A., the Meredith Village Savings Bank, and the Concord National Bank in the year 1982.

	Principal	Interest
Library Note	\$ 4,000.00	\$ 420.00
Loader—1978	5,000.00	202.22
Fire Truck	10,000.00	2,312.00

Voted in the affirmative.

45. To see if the Town will vote to authorize the Selectmen to expend the interest from the following trust funds in addition to such sums as have been previously appropriated in accordance with the provisions and purposes of the following trusts:

1. Charles Blanchard Highway Fund	\$2,488.43
2. Moses A. Hall Highway Fund	2,001.31
3. Town Fair Fund	388.47
4. Daniel D. Atwood Sidewalk Fund	221.97
5. Post War Project	45.71
6. Slade Improvement Fund	178.70
7. Bicentennial Fund	1,741.91
8. Marjorie Thompson Fund	2,251.02
9. Edrie Burrows Fund	85.98

Voted in the affirmative.

46. To see if the Town will vote to raise and appropriate \$29,000.00 to rehabilitate the Durgin Bridge. The State to pay \$14,000.00 and the Town to pay \$15,000.00. The Town's share to be taken from surplus funds and to authorize the Selectmen to accept and expend any and all donations for this purpose.

Voted in the affirmative.

47. To see if the Town will vote to authorize the Selectmen to dispose of the 1952 Ford fire truck and to expend any monies received to purchase fire equipment.

Voted in the affirmative.

48. to see if the Town will vote to raise and appropriate \$250.00 to complete the Road Sign Program.

Voted in the affirmative.

49. To see if the Town will vote to raise and appropriate the sum of \$17,500.00 to reconstruct Bridge Number 055/152 over the

Algonquin Brook on the Sandwich Notch Road. This money to be taken from surplus and to authorize the Selectmen to accept and expend any and all donations for this purpose.

Voted in the affirmative.

Given under our hands and the Seal of the Town of Sandwich this 22nd day of February, 1982.

ROBERT J. ROWAN
RICHARD C. PAPEN
ROBERT N. BURROWS
Selectmen of Sandwich

A true copy of Warrant—Attest:

ROBERT J. ROWAN
RICHARD C. PAPEN
ROBERT N. BURROWS
Selectmen of Sandwich

**SPECIAL TOWN MEETING
September 14, 1982**

SANDWICH TOWN WARRANT

STATE OF NEW HAMPSHIRE

CARROLL, SS.

The following is a copy of the warrant showing the disposition of Article 1 as voted at the Special Town Meeting.

To the inhabitants of the Town of Sandwich qualified to vote in Town affairs:

You are hereby notified to meet at the Town Hall in said Town on Tuesday, the 14th day of September next from 10:00 a.m. until 7:00 p.m. for the casting of ballots on proposed amendments to the Zoning Ordinance of the Town of Sandwich, N.H.

(Explanation: The proposed amendments support the requirements for multiple-unit dwellings, developments, or property already contained in the Town's subdivision regulations and are required to permit the construction of senior citizen housing as voted by the Town at the 1982 Town Meeting.)

1. To see how the Town will vote by official ballot on the following question:

“Are you in favor of the adoption of the amendment to the Zoning Ordinance of the Town of Sandwich as proposed by the Planning Board?” This amendment supports the requirements for multiple unit dwellings, developments, or property already contained in the town's subdivision regulations and is required to permit the construction of senior citizen housing as voted by the Town at the 1982 Town Meeting.

Voted in the affirmative. Yes—253 No—75

Given under our hands and the Seal of the Town of Sandwich this 30th day of August, 1982.

**RICHARD C. PAPEN
ROBERT N. BURROWS
RICHARD R. MORGAN**
Selectmen of Sandwich

A true copy of Warrant—Attest:

**RICHARD C. PAPEN
ROBERT N. BURROWS
RICHARD R. MORGAN**
Selectmen of Sandwich

**SANDWICH TOWN WARRANT
1983**

State of New Hampshire

Carroll, SS.

To the inhabitants of the Town of Sandwich qualified to vote in Town affairs:

You are hereby notified to meet at the Town Hall in said Town on Tuesday, the 8th day of March next from 10:00 a.m. until 7:00 p.m. for the casting of ballots and at 7:30 p.m. Wednesday, March 9th, 1983 at the Sandwich Central School to act upon the following articles.

(Explanation: Article 1 relating to the election of Town and Cooperative School District Officers and Article 2 relating to consolidating into one document the various ordinances and regulations that form the present Zoning Ordinance, will be taken up on Tuesday, March 8, and polls will be open until 7:00 o'clock. A second session to consider all other business will be held on Wednesday, March 9 at 7:30 p.m. as per vote of the Town to accept provisions of RSA 39:2-a). Complete copies of Article 2 are available at the Selectmen's Office and the Town Clerk's office.

ARTICLE 1. To elect by official ballot all necessary town and co-operative school district officers for the ensuing year.

ARTICLE 2. To see how the Town will vote by official ballot on the following question:

"Are you in favor of the adoption of the amendment to the Zoning Ordinance as proposed by the Planning Board?" This amendment simplifies and consolidates into one document the various ordinances and regulations that form the present Zoning Ordinance without making any substantive changes.

ARTICLE 3. To see if the Town will determine by vote to pay the salaries and/or other compensation to its officers and agents at the following rates:

- A. Selectmen \$1,100.00 per year plus \$5.00 per hour for special work such as assessing, bookwork, special meetings, etc. and \$.22 per mile for mileage in connection with such special work.
- B. Town Treasurer \$1,200.00 per year plus expenses.
- C. Deputy Treasurer \$100.00 per year plus expenses.
- D. Tax Collector \$1,000.00 per year plus expenses.
- E. Deputy Tax Collector \$100.00 per year plus expenses.
- F. Town Clerk \$675.00 per year plus expenses and auto permit fees.

- G. Deputy Town Clerk \$100.00 per year plus expenses.
- H. Highway Road Agent \$100.00 per year plus regular hourly rate.
- I. Moderator \$4.50 per hour for services rendered at Town Meeting and all other Town, State and National elections.
- J. Deputy Moderator \$4.00 per hour for services rendered at Town Meeting and all other Town, State and National elections.
- K. Ballot Inspectors \$3.50 per hour.
- L. Supervisors of Checklist \$150.00 per year plus \$3.50 per hour for additional work incurred.
- M. Treasurer of Trust Funds \$550.00 per year.
- N. Forest Fire Warden \$150.00 per year.

ARTICLE 4. To see if the Town will vote to enact the following ordinance:

WHEREAS, inspections are required with respect to the erection, construction, material alteration, and material reconstruction of buildings or structures designed for human occupancy to insure conformity with the zoning ordinance, subdivision regulations, State septic system requirements and requirements of N.H. RSA 155-D relating to Energy Conservation in New Building Construction; and

WHEREAS, such inspections must be made on site by the Selectmen or their designated agent;

NOW, THEREFORE, Be It Enacted:

(a) No building, structure, or addition thereto, or septic system shall be erected, constructed, altered or reconstructed if such erection, construction, alteration or reconstruction shall have an estimated cost of \$2,000.00 or more for materials and labor or shall reasonably be expected to increase the value of the building, structure or addition by \$2,000.00 or more during a 12-month period unless a building permit has been applied for in writing and granted by the Board of Selectmen.

(b) Provisions of this ordinance shall not relieve the owner from furnishing information as to all such construction on the annual inventory required by State law.

(c) The applicant shall pay to the Selectmen with the application for such building permit or notice of intent such fee as the Selectmen shall determine to be used to pay for administrative and inspection costs.

(d) Violation of this ordinance shall be punishable by a fine up to \$25.00 for each offense and \$5.00 per week during the period of non-compliance.

(e) If this ordinance is adopted, the present building permit ordinance in effect which was adopted March 11, 1981, with respect to building permit procedure, is hereby repealed.

ARTICLE 5. To see if the Town will authorize the Selectmen to borrow money in anticipation of Taxes, the same to be paid from revenue of 1983.

ARTICLE 6. To see if the Town will vote to authorize the Selectmen to convey property acquired by the Town, by Tax Collector's deed, by public auction (or advertised sealed bid) or in such other manner as determined by the Selectmen as justice may require.

ARTICLE 7. To see if the Town will vote to authorize the Board of Selectmen to apply for, accept and expend money from the State, Federal or another governmental unit or a private source which becomes available during the year subject to the provisions set forth in RSA 31:95-b.

ARTICLE 8. To see if the Town will vote to raise and appropriate the following sums of money for:

(a)	Memorial Day Observance	\$	275.00
(b)	Old Home Week Observance		700.00
(c)	Maintenance of Notch & Dale Road		841.00
(d)	Town Share for Social Security & Retirement ..		12,000.00
(e)	Town Road Aid (TRA)		1,516.39
	the State contributing		10,109.25
(f)	Forest Fires		1,000.00
(g)	Lakes Region General Hospital		300.00
	Huggins Hospital		300.00
(h)	Care of Cemeteries		500.00
(i)	Town Welfare		8,000.00
(j)	General Government		40,220.00
	1. Officers' Salaries	\$	9,000.00
	2. Officers' Expenses		25,950.00
	3. Elections & Registrations		1,000.00
	4. Town Hall Expenses		4,270.00
			<hr/>
			\$40,220.00
(k)	Town Dump Maintenance		11,500.00
(l)	Town Park and Playgrounds		2,500.00
(m)	Insurance Premiums & Town Officers' Bonds		28,700.00
(n)	Street Lights		4,400.00
(o)	Payment of Interest on Temporary Loan		17,000.00
(p)	Lakes Region Planning Commission		1,144.00
(q)	Concord National Bank, Custodian of Library Trust Funds		452.59
(r)	Fireworks Display on July 4th		450.00

(s) Care of Stray Animals	400.00
(t) Lease of Emerson Parking Lot	200.00
(u) Carroll County Mental Health Service, Inc. ("by petition")	895.00
(v) Sandwich Home Nursing Association	1,500.00
(w) New Hampshire Municipal Association Dues	390.23
(x) Inter-Lakes Day Care Center	271.10
(y) Unemployment Insurance	2,715.00

with \$11,500.00 to be taken from Revenue Sharing Funds for Item (k) Town Dump Maintenance.

ARTICLE 9. To see if the Town will vote to raise and appropriate the sum of \$300.00 to help finance the Community Action Program in our district, and to authorize the Selectmen to make equal quarterly payments providing other towns in our district appropriate a proportional amount.

ARTICLE 10. To see what sum of money the Town will vote to raise and appropriate for the care and maintenance of Town Highways for both summer and winter. The sum recommended by the Selectmen is \$129,000.00.

NOTE: Suggested budget breakdown as follows:

Employees' Salaries	\$71,000.00
Winter Sand & Salt	3,000.00
Tarvia	12,000.00
Gravel	4,500.00
Culverts	1,200.00
Bushes	1,800.00
Dust Control	1,000.00
General Expenses	34,500.00

The Highway Subsidy Fund of \$11,000.00 to be applied to this appropriation.

ARTICLE 11. To see if the Town will vote to authorize the Selectmen to appoint a Highway Agent effective as of the date of Town Meeting, 1984, in accordance with RSA 231:62.

ARTICLE 12. To see if the Town will vote to require the Road Agent, in addition to his usual duties as Road Agent, to have charge, under the direction of the Selectmen, of the care and maintenance of the Town landfill and recycling point, and Town beaches, in accordance with RSA 231:63.

ARTICLE 13. To see if the Town will vote to raise and appropriate the sum of \$12,500.00 to be used to purchase a new four-wheel-drive, 3/4-ton pickup truck with 8-foot Fisher plow for the Highway Department and to authorize the Selectmen to withdraw up to \$12,500.00

from the Capital Reserve Highway Department Equipment Fund for this purpose.

ARTICLE 14. To see if the Town will vote to raise and appropriate the sum of \$24,700.00 for a full-time Police Chief and for the support of the Police Department.

ARTICLE 15. To see if the Town will vote to raise and appropriate the sum of \$1,000.00 for policing of the Sandwich Notch area and to charge the White Mountain National Forest for all expenses incurred against this appropriation.

ARTICLE 16. To see if the Town will vote to raise and appropriate the sum of \$17,200.00 for the support of the fire protection for the Town of Sandwich.

ARTICLE 17. To see if the Town will vote to raise and appropriate the sum of \$2,900.00 to replace two overhead doors for the rear of the Central Fire Station, and \$215.00 to thermostatically control the hot water circulator that feeds the heating equipment in the fire apparatus room, and \$685.00 to install energy seal stop moulding at the Highway Garage. This is part of the energy conservation program for Town buildings.

ARTICLE 18. To see if the Town will vote to raise and appropriate the sum of \$1,750.00 to purchase the following equipment in support of fire protection for the Town of Sandwich:

1.	Two (2) Quartz Lights	\$400.00
2.	Two (2) Bunker Coats	370.00
3.	Two (2) Bunker Pants	240.00
4.	Three (3) Pair Rubber Boots	165.00
5.	Six (6) Fireman's Badges	125.00
6.	One (1) Electric Drill	70.00
7.	Four (4) Light Boxes	380.00
		<hr/>
		\$1,750.00

ARTICLE 19. To see if the Town will vote to raise and appropriate the sum of \$4,031.00 to compensate the volunteer fire officers and men for responsibilities and training in the following manner:

Chief	\$100.00 per year
1st & 2nd Assistant Chiefs	\$75.00 each per year
Captains (5) & Engineer (1)	\$65.00 per year
All Officers & Firemen	\$6.00 per training night
(a maximum of 24)	for two nights per month.

These amounts to be paid annually in December.

ARTICLE 20. To see if the Town will vote to raise and appropriate

the sum of up to \$8,520.00 for ambulance service. The final amount will be based on bids received.

ARTICLE 21. To see if the Town will vote to raise and appropriate the sum of \$5,000.00 to be added to the Capital Reserve Highway Department Equipment Fund. This money to be transferred from Surplus.

ARTICLE 22. To see if the Town will vote to raise and appropriate the sum of \$5,000.00 to be added to the Capital Reserve Fire Protection Equipment Fund. This money to be transferred from Surplus.

ARTICLE 23. To see if the Town will vote to raise and appropriate the sum of \$3,000.00 to be added to the Capital Reserve Dump Fund. This money to be transferred from Surplus.

ARTICLE 24. To see if the Town will vote to raise and appropriate the sum of \$2,000.00 to be added to the Capital Reserve Police Department Equipment Fund. This money to be transferred from Surplus.

ARTICLE 25. To see if the Town will vote to raise and appropriate the sum of \$1,105.00 to have the blacktop at the Fire Stations patched, dressed-up and sealed. This sum to be taken from Revenue Sharing Funds. The final amount will be based on bids received.

ARTICLE 26. To see if the Town will vote to raise and appropriate the sum of \$5,000.00 to be used by the Town Forest Committee to pay expenses incurred in managing and surveying Town forest land; and to authorize the Selectmen to use funds from the Town Forest Trust Fund for this purpose.

ARTICLE 27. To see if the Town will vote to raise and appropriate the sum of \$4,000.00 for the updating of valuations on new buildings, construction, new property transfers, and for the revision of property tax maps in reference to new property transfers.

ARTICLE 28. To see if the Town will vote to raise and appropriate the sum of \$1,500.00 to make new entries on property cards to establish property values to 100%.

ARTICLE 29. To see if the Town will vote to raise and appropriate the sum of \$2,500.00 and authorize the Selectmen to expend these funds to have the following records entered onto a computerized system:

- (a) Property owner list (alphabetical and map and lot number)
- (b) Resident bills (three parts on NCR paper)
- (c) Property tax bills (three parts on NCR paper)
- (d) Voter registration rosters
- (e) Update property owner list with transfers
- (f) Property owner list to be used as the blotter book to include land and building values, current use value, veterans, elderly, wind &

solar power, and wood furnace exemptions, and other records as may be available.

ARTICLE 30. To see if the Town will vote to raise and appropriate the sum of \$1,000.00 to survey town lines.

ARTICLE 31. To see if the Town will vote to raise and appropriate the sum of \$10,000.00 to defray Damages and Legal Expenses.

ARTICLE 32. To see if the Town will vote to continue to plow private driveways. Suggested fees to cover actual full costs to be set at \$30.00 for a driveway up to 90 feet in length and \$.30 for each additional foot and to authorize the Selectmen to set a price for plowing only of private and development roads; and to use the money raised in fees in accordance with this article, and to authorize the Selectmen to make an adjustment to the 1983 plowing fees for the individuals who paid in 1982 and who pay on time in 1983, and to transfer up to the sum of \$5,000.00, if available, from excess money from the 1982 Plowing Fees to the Capital Reserve Highway Department Equipment Fund. Fees payable by October 31, 1983 for the 1983-1984 winter season.

ARTICLE 33. To see if the Town will vote to raise and appropriate the sum of \$15,597.50 for maturing town notes and interest due the Bank of New Hampshire, N.A., and the Concord National Bank in the year 1983.

	Principal	Interest
Library Note	\$ 4,000.00	\$ 210.00
Fire Truck Note	10,000.00	1,387.50

ARTICLE 34. To see if the Town will vote to raise and appropriate the sum of \$5,000.00 for the State Road Improvement, the State contributing \$10,000.00.

ARTICLE 35. To see if the Town will vote to raise and appropriate the sum of \$10,562.63 to be used in accordance with RSA 241:15 and to authorize the Selectmen to expend the estimated revenue of \$10,562.63 from the Additional Highway Subsidy Fund for this purpose.

ARTICLE 36. To see if the Town will vote to raise and appropriate the following sums of money for:

- (a) Planning Board 500.00
- (b) Conservation Commission 500.00
- (c) Audit of Town books of account 3,300.00
- (d) Medical insurance for full-time Town Employees
and eligible dependents 17,600.00
- (e) Audit of Wentworth Library books of account 500.00

ARTICLE 37. To see if the Town will vote to raise and appropriate the sum of \$143,354.52 for the purpose of replacing five (5) bridges as follows:

1. Bridge No. 055/152 Sandwich Notch Road
2. Bridge No. 068/127 Sandwich Notch Road
3. Bridge No. 092/094 Sandwich Notch Road
4. Bridge No. 092/095 Sandwich Notch Road
5. Unnumbered culvert Sandwich Notch Road

The sum of \$69,500.00 to be provided by the State of New Hampshire and \$43,044.00 by the White Mountain National Forest, the balance of \$26,456.00 to be raised by transfer of \$17,500.00 previously appropriated for the reconstruction of Bridge No. 055/152 over the Algonquin Creek on the Sandwich Notch Road, and the balance of \$13,310.52 to be withdrawn from the Town of Sandwich Capital Reserve Fund for Bridge Construction provided, however, that any excess funds left over from the above projects are to be used toward the replacing of three additional bridges (and one culvert) with new culverts.

ARTICLE 38. To see if the Town will vote to authorize the Selectmen to expend the interest from the following trust funds in addition to such sums as have been previously appropriated in accordance with the provisions and purposes of the following trusts:

1. Charles Blanchard Highway Fund	\$3,326.72
2. Moses A. Hall Highway Fund	2,690.13
3. Town Fair Fund	351.77
4. Daniel D. Atwood Sidewalk Fund	31.38
5. Post War Project	28.82
6. Slade Improvement Fund	161.87
7. Bicentennial Fund	1,793.51
8. Marjorie Thompson Fund	1,657.76
9. Edrie Burrows Fund	177.40

ARTICLE 39. To see if the Town will vote to go on record in support of immediate action by the Federal Government to control and reduce acid rain which is harmful to the environment and economy of Sandwich, N.H. These actions shall include:

1. Reduce by at least half the major cause of acid rain, sulfur dioxide emissions, by the year 1990.
2. Conclude negotiations and adopt a treaty with the government of Canada that will commit both nations to this same goal.

The record of the vote on this article shall be transmitted to the New Hampshire Congressional Delegation and to the President of the United States. THIS ARTICLE BY PETITION.

ARTICLE 40. Shall the citizens of Sandwich, N.H., ask members of

the New Hampshire Congressional delegation to support or co-sponsor a resolution in the U.S. Congress to make more money available for jobs and programs — in education, transportation, housing, health care, human services, and other socially productive industries — by significantly reducing the amount of our tax dollars spent on nuclear weapons, foreign military intervention and wasteful military programs; these policies will promote a healthy economy, true national security, and jobs with peace. THIS ARTICLE BY PETITION.

Given under our hands and the seal of the Town of Sandwich this 21st day of February, 1983.

RICHARD C. PAPEN
ROBERT N. BURROWS
RICHARD R. MORGAN
Selectmen of Sandwich

A true copy of Warrant—Attest:

RICHARD C. PAPEN
ROBERT N. BURROWS
RICHARD R. MORGAN
Selectmen of Sandwich

BUDGET TOWN OF SANDWICH

Appropriations and Estimates of Revenue for the
Ensuing year, January 1, 1983 to December 31, 1983

TITLE	1982 Approp.	1982 Actual Expend.	1983 Recommended & Petition Articles
GENERAL GOVERNMENT			
General Government	\$38,294.00	\$38,871.07	\$40,220.00
Cemeteries	500.00	500.00	500.00
Mapping & Assessing	4,000.00	4,444.81	4,000.00
Planning Board	500.00	660.30	500.00
Damages & Legal Expenses	9,000.00	11,743.19	10,000.00
Town Line Work	1,000.00		1,000.00
Audit	2,600.00	2,800.00	3,300.00
Planning Brd. Road Sign Program	250.00 +co	30.00	
Lakes Region Planning Com.	1,040.00	1,040.00	1,144.00
N.H. Municipal Assoc. Dues	359.00	359.05	390.23
Indexing Prop. for Reassessing	5,000.00	5,000.00	1,500.00
PUBLIC SAFETY			
Police Department	23,100.00	26,937.61	24,700.00
Fire Department	17,225.00	17,556.21	17,200.00
Dry Fire Hydrants	100.00 +co		
Forest Fires	1,000.00	354.05	1,000.00
Policing of Sandwich Notch Area	2,375.00	983.75	1,000.00
HIGHWAYS, STREETS, BRIDGES			
Tarvia	12,000.00	9,022.96	12,000.00
Gravel	4,500.00	3,395.50	4,500.00
Culverts	1,200.00	1,097.28	1,200.00
Bridges	1,000.00		
Bushes	1,800.00	1,556.80	1,800.00
Winter Sand & Salt	3,000.00	2,771.60	3,000.00
Dust Control			1,000.00
General Highway Dept. Expenses	34,500.00	36,111.72	34,500.00
Highway Dept. Salaries	71,000.00	70,495.46	71,000.00
Town Road Aid			1,516.39
10,188.59 + 1,528.29 =	11,716.88	1,528.29	+ State Share
Additional Highway Subsidy	11,798.76	10,266.30	10,562.63
Street Lighting	4,350.00	4,143.98	4,400.00
SANITATION			
Town Landfill & Recycling	10,000.00	16,780.64	11,500.00
HEALTH			
Carroll County Mental Health, Inc.	601.00	601.00	895.00 Pet.

Ambulance Service	7,800.00	4,532.88	8,520.00
Sandwich Home Nursing Assoc.	1,500.00	1,500.00	1,500.00
Huggins Hospital	300.00	300.00	300.00
Lakes Region General Hospital	300.00	300.00	300.00
Care of Stray Animals	300.00	300.00	400.00
WELFARE			
Town Poor & OAA	8,000.00	1,335.07	8,000.00
Inter-Lakes Day Care Center	75.00	75.00	271.10
CULTURE & RECREATION			
Library Custodial Funds	408.80	408.80	452.59
Town Park & Playgrounds	2,500.00	2,132.33	2,500.00
Memorial Day	255.00	207.35	275.00
Old Home Week	500.00	500.00	700.00
Fireworks	400.00	400.00	450.00
Conservation Commission	500.00 +co	1,236.32	500.00
DEBT SERVICE			
Principal of Long-term Notes & Bonds	19,000.00	19,000.00	14,000.00
Interest-Long-term Notes & Bonds	2,934.22	2,932.51	1,597.50
Interest-Tax Anticipation Notes	15,000.00	19,305.56	17,000.00
CAPITAL OUTLAY			
State Road Improvement	5,000.00		5,000.00
Notch & Dale Road	841.00	841.00	841.00
Highway Sander	7,530.00	7,530.00	
Highway Pickup Truck			12,500.00
Durgin Bridge Rehabilitation	29,000.00		
Five Bridges Reconst. (Sand. Notch)	17,500.00		143,354.52
OPERATING TRANSFERS OUT			
Capital Reserve High. Dept. Equip. Fd.	5,000.00	5,000.00	5,000.00
Cap. Res. High. Dept. Equip. Fund			
From Driveways	8,000.00	8,000.00	5,000.00
Cap. Res. Fire Prot. Equip. Fund	5,000.00	5,000.00	5,000.00
Cap. Res. Police Dept. Equip. Fund	2,000.00	2,000.00	2,000.00
Cap. Res. Dump Fund	3,000.00	3,000.00	3,000.00
MISCELLANEOUS			
Lease of Parking Lot	200.00	200.00	200.00
Social Security & Retirement	12,000.00	11,093.62	12,000.00
Insurance	27,000.00	28,508.50	28,700.00
Unemployment Compensation	1,050.00	788.36	2,715.00
Medical Insurance Premiums	16,800.00	11,095.29	17,600.00
Trust Funds	9,403.50	14,009.08	10,219.36
Town Forest Committee	5,000.00	1,376.71	5,000.00
Energy Conservation	co	3,129.51	3,800.00
Community Action Program			300.00
Fire Dept. Equipment			1,750.00
Fire Dept. Compensation			4,031.00
Patch & Seal Blacktop at Fire Stations			1,105.00

Enter Town Records on Computer	2,500.00
Audit Wentworth Library Books	500.00

	\$487,907.16	\$425,089.46	\$593,210.32
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co = Carry Over

PET = Petitioned Article

SOURCES OF REVENUE

	Estimated Revenue 1982	Actual Revenue 1982	Estimated Revenue 1983
LOCAL TAXES			
Resident Taxes	\$ 6,000.00	\$ 5,930.00	\$ 6,500.00
National Bank Stock Taxes		25.00	
Yield Taxes	10,000.00	13,472.87	11,000.00
INTERGOVERNMENTAL REVENUES			
Meals & Rooms Tax	5,000.00	4,720.10	4,000.00
Interest & Dividends Tax	37,800.00	18,918.63	18,500.00
Savings Bank Tax	6,500.00	9,104.86	9,000.00
Highway Subsidy	10,690.78	11,323.48	11,000.00
Additional Highway Subsidy	11,800.00	11,957.44	10,562.63
Town Road Aid	10,188.59	8,229.35	4,000.00
Reimb. State-Federal Forest Land	12,000.00	9,769.74	10,500.00
Business Profits Tax	12,000.00	7,421.53	5,000.00
Durgin Bridge Rehabilitation	14,000.00		
Sandwich Notch Bridges			69,500.00
Policing of Sandwich Notch Area	2,375.00	1,255.09	1,000.00
Motor Vehicle Fee Transfer		1,098.80	1,000.00
LICENSES & PERMITS			
Motor Vehicle Permit Fees	25,000.00	32,929.00	28,000.00
Dog Licenses, Fees, Fines	600.00	585.50	600.00
Business Licenses, Permits & Filing Fees	100.00	178.00	150.00
Rent of Town Property	2,000.00	3,603.90	2,500.00
MISCELLANEOUS REVENUES			
Interest on Deposits	15,000.00	33,920.59	6,000.00
Town Forest Committee	5,000.00	5,101.64	5,000.00
Trust Funds Income	9,403.50	9,178.09	10,219.36
Plowing Dooryards	16,000.00	18,962.59	5,000.00
Sandwich Notch Bridge & Trust Fund			30,810.52
Surplus for Fire Dept. High. Dept., Dump & Police Dept.	15,000.00		15,000.00
FEDERAL SOURCES			
Revenue Sharing Fund	13,000.00	11,256.00	12,500.00
Sandwich Notch Bridges			43,044.00
	\$239,457.87	\$218,942.20	\$320,386.51

SUMMARY OF INVENTORY

Land	\$22,556,930.00
Buildings	22,366,305.00
Electric Utilities	1,055,260.00
House Trailers and Mobile Homes (8)	25,660.00
Total Valuation Before Exemptions Allowed:	<hr/> \$46,004,155.00
Less Blind, Elderly, Solar/Wind & Wood Heating exemptions (35)	258,355.00
Net Valuation on which Tax Rate is Computed	<hr/> \$45,745,800.00

ELECTRIC UTILITY COMPANIES

Public Service Company	423,550.00
New Hampshire Electric Coop., Inc.	631,710.00
	<hr/> \$ 1,055,260.00

Amount of War Service Tax Credits	7,100.00
Number of Veterans who received War Service Tax Credits	130

ITEMIZATION OF QUALIFYING CURRENT USE,
ACREAGES & ASSESSMENTS

<u>No. of Acres</u>	<u>No. of Property Owners Granted Current Use in 1982</u>	<u>Current Use Assessed Value</u>
9,966.09	66	\$ 896,065.00

STATEMENT OF APPROPRIATIONS AND TAXES ASSESSED

Appropriations:

General Government	\$ 38,294.00
Care of Cemeteries	500.00
Mapping & Assessing	4,000.00
Planning Board	500.00
Damages & Legal Expenses	9,000.00
Town Line Work	1,000.00
Audit	2,600.00
Planning Board Road Sign Program	250.00
Lakes Region Planning Commission	1,040.00
New Hampshire Municipal Association Dues	359.00
Indexing Properties for Reassessing	5,000.00
Police Department	23,100.00
Fire Department	17,225.00
Dry Fire Hydrants	100.00
Forest Fires	1,000.00
Policing of Sandwich Notch Area	2,375.00
Tarvia	12,000.00
Gravel	4,500.00
Culverts	1,200.00
Bridges	1,000.00
Bushes	1,800.00
Winter Sand & Salt	3,000.00
General Expenses of Highway Dept.	34,500.00
Town Road Aid	11,716.88
Additional Highway Subsidy	11,798.76
Highway Dept. Salaries	71,000.00
Street Lighting	4,350.00
Town Dump	10,000.00
Carroll County Mental Health, Inc.	601.00
Ambulance	7,800.00
Sandwich Home Nursing Association	1,500.00
Huggins Hospital	300.00
Lakes Region General Hospital	300.00
Care of Stray Animals	300.00
Town Poor & OAA	8,000.00
Inter-Lakes Day Care Center	75.00
Library Custodial Funds	408.80
Town Park & Playgrounds	2,500.00
Memorial Day, Old Home Week, Fireworks	1,155.00
Conservation Commission	500.00
Long Term Notes – Principal	19,000.00
Long Term Notes – Interest	2,934.22
Temporary Loans – Interest	15,000.00

State Road Improvement	\$ 5,000.00
Notch & Dale Road	841.00
Highway Sander	7,530.00
Durgin Bridge Rehabilitation	29,000.00
Hall Bridge Reconstruction (Sandwich Notch)	17,500.00
Capital Reserve Highway Dept. Equipment Fund	5,000.00
Capital Reserve Highway Dept. Equipment Fund – From Driveways Account	8,000.00
Capital Reserve Fire Protection Equipment Fund	5,000.00
Capital Reserve Police Dept. Equipment Fund	2,000.00
Capital Reserve Dump Fund	3,000.00
Lease of Parking Lot	200.00
Employees' Social Security & Retirement	12,000.00
Insurance Premiums & Town Officers' Bonds	27,000.00
Unemployment Compensation	1,050.00
Medical Insurance Premiums	16,800.00
Trust Funds	9,403.50
Town Forest Committee	5,000.00

TOTAL TOWN APPROPRIATIONS:	\$ 487,907.16
School Appropriations	392,277.00
County Tax	79,593.00

Total Town, School & County Appropriations:	\$ 959,777.16
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LESS: ESTIMATED REVENUES AND CREDITS

Resident Taxes	6,200.00
National Bank Stock Taxes	25.00
Yield Taxes	5,053.00
Interest and Penalties on Taxes	6,000.00
Meals and Rooms Tax	4,720.00
Interest and Dividends Tax	18,918.00
Savings Bank Tax	9,105.00
Highway Subsidy	11,323.00
Town Road Aid	10,189.00
Reimb. a/c State-Federal Forest Land	9,770.00
Additional Highway Subsidy Fund	11,957.00
Durgin Bridge Rehabilitation – From State	14,000.00
Policing of Sandwich Notch Area	2,375.00
Motor Vehicle Fee Transfer	1,099.00
Motor Vehicle Permit Fees	25,013.00
Dog Licenses, fees, fines	600.00
Business Licenses, Permits and Filing Fees	1,083.00
Library Custodial Funds Income	409.00
Rent of Town Property	1,400.00
Plowing Dooryards	16,000.00
Interest on Deposits	22,430.00

Town Forest Committee	\$ 5,000.00
Trust Funds Income	9,404.00
Revenue Sharing Fund	7,530.00
Durgin Bridge Rehabilitation – Donations	15,000.00
Fund Balance	45,000.00

TOTAL REVENUES AND CREDITS:	259,603.00
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Total Town, School & County Appropriations	\$ 959,777.16
Less Total Revenues and Credits	259,603.00

	\$ 700,174.16
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Plus War Service Tax Credits	7,100.00
Plus Overlay	29,979.00
Deduct Total Business Profits Tax Reimbursement	9,895.00

Property Taxes To Be Raised:	\$ 727,358.16
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TAX RATE – \$1.59

Gross Property Taxes	\$ 727,358.16
Less: War Service Tax Credits	7,100.00

Net Property Tax Commitment	\$ 720,258.16
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TAX RATES	1979	1980	1981	1982
Municipal	\$.39	\$.37	\$.45	\$.58
County	.14	.14	.16	..17
School	.77	.81	.85	.84
TOTALS:	\$1.30	\$1.32	\$1.46	\$1.59

AUDITOR'S REPORT Town of Sandwich

We have examined the combined financial statements and the combining, individual fund and account group financial statements of the Town of Sandwich, New Hampshire as of and for the year ended December 31, 1982, as listed in the table of contents. Our examination was made in accordance with generally accepted auditing standards and, accordingly, included such tests of the accounting records and such other auditing procedures as we considered necessary in the circumstances.

As described in Note 1B, the combined financial statements referred to above do not include financial statements of the General Fixed Asset Group of accounts which should be included to conform with generally accepted accounting principles.

In our opinion, except that omission of the General Fixed Asset Group of Accounts results in an incomplete presentation, as explained in the above paragraph, the combined financial statements and the combining, individual fund and account group financial statements referred to above present fairly the financial position of the Town of Sandwich, New Hampshire at December 31, 1982, and the results of its operations for the year then ended, in conformity with generally accepted accounting principles applied on a basis consistent with that of the preceding year.

Our examination was made for the purpose of forming an opinion on the combined financial statements taken as a whole and on the combining, individual fund and account group financial statements. The accompanying financial information listed as supplemental schedules in the table of contents is presented for purposes of additional analysis and is not a required part of the combined financial statements of the Town of Sandwich, New Hampshire. The information has been subjected to the auditing procedures applied in the examination of the combined, combining, individual fund and account group financial statements and, in our opinion, is fairly stated in all material respects in relation to the combined financial statements taken as a whole.

February 7, 1983

KILLION, PLODZIK & SANDERSON

EXHIBIT A
TOWN OF SANDWICH
Combined Balance Sheet -- All Fund Types and Account Groups
December 31, 1982

ASSETS	GOVERNMENTAL FUND TYPES			FIDUCIARY FUND TYPE		ACCOUNT GROUPS General Long-Term Debt	TOTALS (Memorandum Only) December 31, 1982 December 31, 1981	
	General	Special Revenue	Capital Projects	Trust and Agency			1982	1981
Cash	\$339,354	\$101,108	\$ 59,214	\$224,771		\$	\$724,447	\$635,188
Investments, At Cost				395,925			395,925	395,925
RECEIVABLES								
Taxes	106,117						106,117	86,703
Other								3,529
Due From Other Governments	2,473	2,995					5,468	2,814
Due From Other Funds	500	27,657	1,299	212,277			241,733	193,353
Amount To Be Provided for								
Retirement of General Long-Term Debt						24,000	24,000	43,000
TOTAL ASSETS	\$448,444	\$131,760	\$ 60,513	\$832,973		\$ 24,000	\$1,497,690	\$1,360,512
LIABILITIES & FUND EQUITY								
LIABILITIES								
Accounts Payable	\$ 199	\$	\$	\$		\$	\$ 199	\$ 440
Accrued Payroll								4,245
Contractor's Perf. Bond	500						500	500
Due To Other Governments	45			212,277			212,322	160,294
Yield Tax Security Deposits	3,007						3,007	2,568
Due To Other Funds	241,233	500					241,733	193,284
Notes Payable						24,000	24,000	43,000
Total Liabilities	244,984	500		212,277		24,000	481,761	404,331
FUND EQUITY								
Fund Balances								
Reserved For Encumb. (Note 1E)	22,885						22,885	71,310
Reserved For Endowments				514,293			514,293	511,230
Unreserved								
Designated For Capital Acq.			60,513	94,598			155,111	108,283
Undesignated	180,575	131,260		11,805			323,640	265,358
Total Fund Equity	203,460	131,260	60,513	620,696			1,015,929	956,181
TOTAL LIABILITIES & FUND EQUITY	\$448,444	\$131,760	\$ 60,513	\$832,973		\$ 24,000	\$1,497,690	\$1,360,512

EXHIBIT B
TOWN OF SANDWICH
Combined Statement of Revenues, Expenditures and Changes in Fund Balances
All Governmental Fund Types
For The Fiscal Year Ended December 31, 1982

	GOVERNMENTAL FUND TYPES			TOTALS YEAR ENDED	
	General	Special Revenue	Capital Projects	December 31, 1982	(Memorandum Only) December 31, 1981
REVENUES					
Taxes	\$288,321	\$	\$	\$288,321	\$229,730
Intergovernmental Revenues	78,302	11,437	2,000	91,739	103,531
Local Sources	74,524	40,758	26,830	142,112	189,166
OTHER FINANCING SOURCES					
Interfund Transfers	20,200	36,381	25,580	82,161	77,123
TOTAL REVENUES & OTHER SOURCES	<u>461,347</u>	<u>88,576</u>	<u>54,410</u>	<u>604,333</u>	<u>599,550</u>
EXPENDITURES					
General Government	106,621	1,377		107,998	83,126
Public Safety	41,025			41,025	48,796
Highways, Streets, Bridges	136,856	20,725		157,581	131,891
Sanitation	9,918			9,918	4,384
Health	7,001	3,410		10,411	6,250
Welfare	465			465	4,825
Culture and Recreation	4,256	31,574		35,830	31,397
DEBT SERVICE					
Principal	19,000			19,000	19,000
Interest	22,238			22,238	16,538
Capital Outlay	83,213		39,838	123,051	241,600
Employee Benefits	9,397			9,397	6,202
OTHER USES					
Interfund Transfers	24,622	20,533		45,155	54,144
TOTAL EXPENDITURES & OTHER USES	<u>464,612</u>	<u>77,619</u>	<u>39,838</u>	<u>582,069</u>	<u>648,153</u>
EXCESS OF REVENUES & OTHER SOURCES					
OVER (UNDER) EXPENDITURES & OTHER USES	(3,265)	10,957	14,572	22,264	(48,603)
FUND BALANCES - JANUARY 1	<u>206,725</u>	<u>120,303</u>	<u>45,941</u>	<u>372,969</u>	<u>421,572</u>
FUND BALANCES - DECEMBER 31	<u>\$203,460</u>	<u>\$131,260</u>	<u>\$ 60,513</u>	<u>\$395,233</u>	<u>\$372,969</u>

EXHIBIT C

TOWN OF SANDWICH

Combined Statement of Revenues, Expenditures and Changes in Fund Balances

Budget and Actual

General and Special Revenue Fund Types

For The Fiscal Year Ended December 31, 1982

	GENERAL FUND			SPECIAL REVENUE FUNDS			TOTALS		
	Budget	Actual	Variance Favorable (Unfavorable)	Budget	Actual	Variance Favorable (Unfavorable)	Budget	Actual	Variance Favorable (Unfavorable)
REVENUES									
Taxes	\$273,375	\$288,321	\$ 14,946	\$	\$	\$	\$273,375	\$288,321	\$ 14,946
Intergovernmental Revenues	81,643	78,302	(3,341)	7,530	11,437	3,907	89,173	89,739	566
Local Sources	55,440	74,524	19,084		40,758	40,758	55,440	115,282	59,842
OTHER FINANCING SOURCES									
Interfund Transfers	23,939	20,200	(3,739)	4,490	36,381	31,891	28,429	56,581	28,152
Total Revenues & Other Sources	434,397	461,347	26,950	12,020	88,576	76,556	446,417	549,923	103,506
EXPENDITURES									
General Government	142,215	106,621	35,594		1,377	(1,377)	142,215	107,998	34,217
Public Safety	47,794	41,025	6,769		20,725	(16,235)	47,794	41,025	6,769
Highways, Streets,Bridges	157,514	136,856	20,658	4,490			162,004	157,581	4,423
Sanitation	10,000	9,918	82				10,000	9,918	82
Health	10,801	7,001	3,800		3,410	(3,410)	10,801	10,411	390
Welfare	8,075	465	7,610				8,075	465	7,610
Culture & Recreation	6,459	4,256	2,203		31,574	(31,574)	6,459	35,830	(29,371)
DEBT SERVICE									
Principal	19,000	19,000					19,000	19,000	
Interest	17,934	22,238	(4,304)				17,934	22,238	(4,304)
Capital Outlay	96,215	83,213	13,002				96,215	83,213	13,002
Employee Benefits	13,050	9,397	3,653				13,050	9,397	3,653
OTHER USES									
Interfund Transfers	23,000	24,622	(1,622)	7,530	20,533	(13,003)	30,530	45,155	(14,625)
Total Expenditures & Other Uses	552,057	464,612	87,445	12,020	77,619	(65,599)	564,077	542,231	21,846
Excess of Revenues & Other Sources Over (Under) Expend. and Other Uses (See Note 1D)	(117,660)	(3,265)	114,395	120,303	10,957	10,957	(117,660)	7,692	125,352
FUND BALANCES—Jan. 1	206,725	206,725		\$120,303	\$131,260	\$ 10,957	\$209,368	\$334,720	\$125,352
FUND BALANCES—Dec. 31	\$ 89,065	\$203,460	\$114,395	\$120,303	\$131,260	\$ 10,957	\$209,368	\$334,720	\$125,352

EXHIBIT D
TOWN OF SANDWICH
Combined Statement of Revenues, Expenditures and Changes in Fund Balances
All Trust Funds
For The Fiscal Year Ended December 31, 1982

	TRUST FUNDS		Capital Reserve Funds	WENTWORTH LIBRARY		Cemetery- Trustees	TOTALS YEAR ENDED	
	Expendable	Nonexpend.		Expendable	Nonexpend.		Dec. 31, 1982	(Memorandum Only) Dec. 31 1981
REVENUES								
New Funds	\$ 15,498	\$ 7,847	\$ 8,068	\$ 28,264		\$ 200	\$ 8,047	\$ 3,651
Interest and Dividend Income						1,237	53,067	44,966
Loss On Sale of Securities								(13,410)
Other						275	275	
OTHER FINANCING SOURCES								
Interfund Transfers			24,622			6,555	31,177	20,150
TOTAL REVENUES & OTHER SOURCES	<u>15,498</u>	<u>7,847</u>	<u>32,690</u>	<u>28,264</u>		<u>8,267</u>	<u>92,566</u>	<u>55,357</u>
EXPENDITURES	6,400					4,489	10,889	5,652
OTHER USES								
Interfund Transfers	13,362		434	28,264		1,613	43,673	43,153
Intergovernmental Transfers	520						520	
TOTAL EXPENDITURES & OTHER USES	<u>20,282</u>		<u>434</u>	<u>28,264</u>		<u>6,102</u>	<u>55,082</u>	<u>48,805</u>
EXCESS OF REVENUES & OTHER SOURCES OVER (Under) EXPENDITURES & OTHER USES	(4,784)	7,847	32,256			2,165	37,484	6,552
FUND BALANCES - JANUARY 1	<u>16,066</u>	<u>141,648</u>	<u>62,342</u>		<u>353,516</u>	<u>9,640</u>	<u>583,212</u>	<u>576,660</u>
FUND BALANCES - DECEMBER 31	<u>\$11,282</u>	<u>\$149,495</u>	<u>\$ 94,598</u>	<u>\$ -0-</u>	<u>\$353,516</u>	<u>\$ 11,805</u>	<u>\$620,696</u>	<u>\$583,212</u>

EXHIBIT E
TOWN OF SANDWICH
Statement of Changes in Financial Position
All Nonexpendable Trust Funds
For The Fiscal Year Ended December 31, 1982

	FIDUCIARY FUND TYPES Nonexpend. Trust Funds	TOTALS YEAR ENDED (Memorandum Only) Dec. 31, 1982		Dec. 31, 1981
<hr/>				
SOURCES OF WORKING CAPITAL				
OPERATIONS				
Net Income	\$7,847	\$7,847	\$	2,901
Loss On Sale of Securities			(13,410)
	<hr/>	<hr/>		<hr/>
Working Capital				
Provided By Operations	<u>7,847</u>	<u>7,847</u>	(<u>10,509</u>)
NET INCREASE				
(Decrease) IN WORKING				
CAPITAL	<u>\$7,847</u>	<u>\$7,847</u>	(<u>\$10,509</u>)
ELEMENTS OF NET INCREASE				
(Decrease) IN WORKING				
CAPITAL				
Cash	\$7,847	\$7,847	\$	4,033
Investments	<hr/>	<hr/>	(<u>14,542</u>)
NET INCREASE				
(Decrease) IN WORKING				
CAPITAL	<u>\$7,847</u>	<u>\$7,847</u>	(<u>\$10,509</u>)

EXHIBIT A-1
TOWN OF SANDWICH
All Special Revenue Funds
Combining Balance Sheet
December 31, 1982

	Federal Revenue Sharing	Wentworth Library	Consv. Commission	Forestry Committee	Driveway Plowing	Blanchard, Hall & Atwood Highway & Sidewalk	Sandwich Home Nursing Association	TOTALS Dec. 31, 1982	Dec. 31, 1981
ASSETS									
Cash	\$17,537	\$50,250	\$13,684	\$17,069	\$	\$	\$ 2,568	\$101,108	\$ 88,860
Due From Other Governments	2,995				22,906	4,751		2,995	2,814
Due From Other Funds								27,657	31,405
TOTAL ASSETS	\$20,532	\$50,250	\$13,684	\$17,069	\$22,906	\$ 4,751	\$ 2,568	\$131,760	\$123,079
LIABILITIES & FUND BALANCES									
LIABILITIES									
Accounts Payable	\$	\$	\$	\$	\$	\$	\$	\$	\$ 2,093
Due To Other Funds		500						500	683
Total Liabilities		500						500	2,776
FUND BALANCES									
UNRESERVED									
Undesignated	20,532	49,750	13,684	17,069	22,906	4,751	2,568	131,260	120,303
Total Fund Balances	20,532	49,750	13,684	17,069	22,906	4,751	2,568	131,260	120,303
TOTAL LIABILITIES & FUND BALANCES	\$20,532	\$50,250	\$13,684	\$17,069	\$22,906	\$ 4,751	\$ 2,568	\$131,760	\$123,079

EXHIBIT A-2 TOWN OF SANDWICH

All Special Revenue Funds Combining Statement of Revenues, Expenditures and Changes in Fund Balances For The Fiscal Year Ended December 31, 1982

	Federal Revenue Sharing	Wentworth Library	Conserv. Commission	Forestry Committee	Driveway Plowing	Blanchard, Hall & Atwood Highway & Sidewalk	Sandwich Home Nursing Association	TOTALS YEAR ENDED Dec. 31, 1982	Dec. 31, 1981
REVENUES									
Intergovernmental Revenues	\$11,437	\$	\$	\$	\$	\$	\$	\$11,437	\$12,643
Local Sources	1,518	6,788	1,640	5,101	18,933	2,300	2,223	38,503	41,317
New Funds							2,255	2,255	
OTHER FINANCING SOURCES									
Interfund Transfers		28,642				6,239	1,500	36,381	32,834
Total Revenues & Other Sources	12,955	35,430	1,640	5,101	18,933	8,539	5,978	88,576	86,794
EXPENDITURES									
General Government				1,377				1,377	3,524
Health							3,410	3,410	
Culture and Recreation		31,574						31,574	28,309
Highways and Bridges					9,661	11,064		20,725	8,496
OTHER USES									
Interfund Transfers	7,530	4,670			8,000	333		20,533	37,511
Total Expenditures & Other Uses	7,530	36,244		1,377	17,661	11,397	3,410	77,619	77,840
EXCESS OF REVENUES &									
OTHER SOURCES OVER (under)		(814)	1,640	3,724	1,272	(2,858)	2,568	10,957	8,954
EXPENDITURES & OTHER USES	\$425	50,564	12,044	13,345	21,634	7,609		120,303	111,349
Fund Balances—January 1	15,107								
Fund Balances—December 31	\$20,532	\$49,750	\$13,684	\$17,069	\$22,906	\$ 4,751	\$ 2,568	\$131,260	\$120,303

EXHIBIT B-1
TOWN OF SANDWICH
All Capital Projects Funds
Combining Balance Sheet
December 31, 1982

	Quimby Bridge	Town Hall Renovations	Durgin Bridge	Algonquin Bridge	Town Dump Recycling Program	TOTALS Dec. 31, 1982	Dec. 31, 1981
ASSETS							
Cash	\$13,311	\$13,349	\$15,025	\$17,529	\$	\$59,214	\$45,521
Due From Other Funds		80			1,219	1,299	860
TOTAL ASSETS	\$13,311	\$13,429	\$15,025	\$17,529	\$ 1,219	\$60,513	\$46,381
LIABILITIES & FUND BALANCES							
LIABILITIES							
Accounts Payable	\$	\$	\$	\$	\$	\$	\$ 440
FUND BALANCES							
Unreserved	13,311	13,429	15,025	17,529	\$ 1,219	60,513	45,941
Designated for Capital Projects							
TOTAL LIABILITIES & FUND BALANCES	\$13,311	\$13,429	\$15,025	\$17,529	\$ 1,219	\$60,513	\$46,381

EXHIBIT B-2
TOWN OF SANDWICH
All Capital Projects Funds
Combining Statement of Revenues, Expenditures and Changes in Fund Balances
For The Fiscal Year Ended December 31, 1982

	Quimby Bridge	Town Hall Renovations	Durgin Bridge	Algonquin Bridge	Town Dump Recycling Program	TOTALS YEAR ENDED Dec. 31, 1982	Dec. 31, 1981
REVENUES							
Intergovernmental Revenues	\$	\$ 2,000	\$	\$	\$	\$ 2,000	\$
Local Sources	1,508	10,268	15,025	29		26,830	30,091
OTHER FINANCING SOURCES							
Interfund Transfers		80		17,500	8,000	25,580	11,803
TOTAL REVENUES & OTHER SOURCES	<u>1,508</u>	<u>12,348</u>	<u>15,025</u>	<u>17,529</u>	<u>8,000</u>	<u>54,410</u>	<u>41,894</u>
EXPENDITURES							
Capital Outlay		33,057			6,781	39,838	36,224
TOTAL EXPENDITURES		<u>33,057</u>			<u>6,781</u>	<u>39,838</u>	<u>36,224</u>
EXCESS OF REVENUES & OTHER SOURCES OVER (Under) EXPENDITURES	1,508	(20,709)	15,025	17,529	1,219	14,572	5,670
FUND BALANCES—January 1	<u>11,803</u>	<u>34,138</u>				<u>45,941</u>	<u>40,271</u>
FUND BALANCES—December 31	<u>\$13,311</u>	<u>\$13,429</u>	<u>\$15,025</u>	<u>\$17,529</u>	<u>\$ 1,219</u>	<u>\$60,513</u>	<u>\$45,941</u>

EXHIBIT C-1
TOWN OF SANDWICH
All Trust and Agency Funds
Combining Balance Sheet
December 31, 1982

	TRUST FUNDS			Capital	Wentworth	Cemetery Trustees	Agency Funds	TOTALS	
	Expendable	Nonexpend.	Reserve Funds	Library Nonexpend.	Dec. 31, 1982			Dec. 31, 1981	
ASSETS									
Cash	\$11,282	\$ 87,537	\$94,598	\$ 19,549	\$11,805	\$		\$224,771	\$187,453
Investments, At Cost		61,958		333,967				395,925	395,925
Due From Other Funds							212,277	212,277	160,239
TOTAL ASSETS	<u>\$11,282</u>	<u>\$149,495</u>	<u>\$94,598</u>	<u>\$353,516</u>	<u>\$11,805</u>		<u>\$212,277</u>	<u>\$832,973</u>	<u>\$743,617</u>
LIABILITIES & FUND BALANCES									
LIABILITIES									
Due To Other Governments	\$	\$	\$	\$	\$		\$212,277	\$212,277	\$160,239
Due To Other Funds									166
Total Liabilities							212,277	212,277	160,239
FUND BALANCES									
Reserved For Endowments	11,282	149,495		353,516				514,293	511,230
Unreserved			94,598					94,598	62,342
Designated for Capital Acquisitions					11,805			11,805	9,640
Undesignated									
Total Fund Balances	<u>11,282</u>	<u>149,495</u>	<u>94,598</u>	<u>353,516</u>	<u>11,805</u>			<u>620,696</u>	<u>583,212</u>
TOTAL LIABILITIES & FUND BALANCES									
	<u>\$11,282</u>	<u>\$149,495</u>	<u>\$94,598</u>	<u>\$353,516</u>	<u>\$11,805</u>		<u>\$212,277</u>	<u>\$832,973</u>	<u>\$743,617</u>

EXHIBIT D-1
TOWN OF SANDWICH
All Agency Funds
Statement of Changes in Assets and Liabilities
For The Fiscal Year Ended December 31, 1982

Property Tax Fund	Balance January 1, 1982	Additions	Deductions	Balance December 31, 1981
<hr/>				
ASSETS				
Due From General Fund				
	\$160,239	\$471,870	\$419,832	\$212,277
	<u> </u>	<u> </u>	<u> </u>	<u> </u>
LIABILITIES				
Due To Other Governments				
School District	\$160,239	\$392,277	\$340,239	\$212,277
County		79,593	79,593	
	<u> </u>	<u> </u>	<u> </u>	<u> </u>
TOTAL				
LIABILITIES	\$160,239	\$471,870	\$419,832	\$212,277
	<u> </u>	<u> </u>	<u> </u>	<u> </u>

TOWN OF SANDWICH
NOTES TO THE FINANCIAL STATEMENTS
December 31, 1982

**NOTE 1—SUMMARY OF SIGNIFICANT
ACCOUNTING POLICIES**

The following is a summary of significant accounting policies employed in the preparation of these financial statements.

A. Fund Accounting

The accounts of the Town are organized on the basis of funds or accounting groups, each of which is considered a separate accounting entity. The operations of each fund are accounted for with a separate set of self-balancing accounts that comprise its assets, liabilities, fund equity, revenues, and expenditures, as appropriate. Government resources are allocated to and accounted for in individual funds based upon the purposes for which they are to be spent and the means by which spending activities are controlled. The various funds are grouped by type in the financial statements. The following fund types and account groups are used by the Town.

GOVERNMENTAL FUNDS

General Fund — The General Fund is the general operating fund of the Town. All general tax revenues and other receipts that are not allocated by law or contractual agreement to another fund are accounted for in this fund. From the fund are paid the general operating expenditures, the fixed charges, and the capital improvement costs that are not paid through other funds.

Special Revenue Funds — Special Revenue Funds are used to account for the proceeds of specific revenue sources (other than expendable trust or major capital projects) requiring separate accounting because of legal or regulatory provisions or administrative action. Included in this fund type are Federal Revenue Sharing, Driveway Plowing, Blanchard, Hall and Atwood Highway and Sidewalk, Wentworth Library, Conservation Commission, Forestry Committee and Sandwich Home Nursing Association funds.

Capital Projects Funds — Transactions related to resources obtained and used for the acquisition, construction or improvement of capital facilities are accounted for in Capital Projects Funds. Such resources are derived principally from proceeds of long-term notes or bonds and from federal and state grants.

FIDUCIARY FUNDS

Trust and Agency Funds — Trust and Agency Funds are used

to account for the assets held in trust by the Town for others.

B. Account Groups (Fixed Assets and Long-Term Liabilities)

All governmental funds and expendable trust funds are accounted for on a spending or “financial flow” measurement focus. This means that only current assets and current liabilities are generally included on their balance sheets. Their reported fund balance (net current assets) is considered a measure of “available spendable resources”. Governmental fund operating statements present increases (revenues and other financing sources) and decreases (expenditures and other uses) in net current assets. Accordingly, they are said to present a summary of sources and uses of available spendable resources during a period.

General fixed assets have been acquired for general governmental purposes and have been recorded as expenditures in the fund making the expenditure. These expenditures are required to be capitalized at historical cost in a General Fixed Asset Group of Accounts for accountability purposes. In accordance with the practices followed by other municipal entities in the State, the Town does not maintain a record of its general fixed assets and accordingly, a statement of general fixed assets, required by generally accepted accounting principles is not included in this financial report.

Long-term liabilities expected to be financed from governmental funds are accounted for in the General Long-Term Debt Account Group. This account group is not a fund. It is concerned only with the measurement of financial position and not results of operations. Since they do not affect net current assets, such long-term liabilities are not recognized as governmental fund type liabilities. They are instead reported as liabilities in the General Long-Term Debt Account Group.

C. Basis of Accounting

The accounts of the General, Special Revenue, Capital Projects, and expendable Trust Funds are maintained and reported on the modified accrual basis of accounting. Under the modified accrual basis of accounting, sources of financial resources and assets are recognized when measurable and available to finance operations during the year. Uses of financial resources and liabilities are recognized when obligations are incurred from receipt of goods and services, when assessments are made by the State or in the case of judgments and claims against the Town, when there is a probability that such judgments and claims will result in liabilities, the amounts of which can be reasonably estimated. Exceptions to this general rule include: (1) accumulated unpaid vacation and sick pay, and (2) principal and interest on general long-term debt which is recognized when due. All Nonexpendable Trust funds are accounted for using the accrual basis of accounting.

D. Budgetary Accounting

General governmental revenues and expenditures accounted for in budgetary funds are controlled by a formal integrated budgetary accounting system in accordance with various legal requirements which govern the Town’s operations. However, contrary to generally accepted accounting principles, it has not been the practice of the Town to adopt an annual budget for all Special Revenue funds. The Town budget represents departmental appropriations as authorized by annual or special town meetings. The Selectmen may transfer funds between operating categories as they deem necessary. State Statutes require balanced budgets but provide for the use of beginning fund balance to achieve that end.

In 1982, beginning fund balance was applied as follows:

Unreserved fund balance	
used to reduce tax rate	\$45,000
Beginning fund balance —	
reserved for encumbrances	72,660
	<hr/>
Total Use of Beginning Fund Balance	\$117,660
	<hr/> <hr/>

E. Encumbrances

Encumbrance accounting, under which purchase orders, contracts, and continuing appropriations (certain projects and specific items not fully expended at year-end) are recognized, is employed in the governmental funds. Encumbrances are not the equivalent of expenditures; and are therefore reported as part of the fund balance at December 31 and are carried forward to supplement appropriations of the subsequent year. The reserve for encumbrances at December 31 consists of the following:

General Fund	
Planning Board Master Plan	\$ 1,029
Dry Fire Hydrants	3,545
Road Signs	618
Conservation Commission	1,387
Energy Conservation	1,306
State Road Improvements	15,000
	<hr/>
Total Reserved for Encumbrances	\$22,885
	<hr/> <hr/>

F. Investments

Investments in all instances are stated at cost, or in the case of donated investments, at market value at the time of bequest or receipt.

G. Inventories

Inventory in the General and Special Revenue funds consists of expendable supplies held for consumption. The cost thereof has been recorded as an expenditure at the time individual inventory items were purchased.

H. Accumulated Unpaid Vacation and Sick Pay

Accumulated unpaid vacation and sick pay is not accrued in the governmental funds using the modified accrual basis of accounting. Employees may accumulate fifteen days sick leave at a rate of five days per year. Vacation is granted in varying amounts depending on department. Vacation and sick pay accumulation does not exceed a normal year's allowance.

I. Taxes Collected For Others

The property taxes collected by the Town include taxes levied for the Inter-Lakes Cooperative School District and Carroll County which are remitted to these governmental units as required by law. The ultimate responsibility for the collection of taxes rests with the Town. The payments are recorded in the property tax fund.

J. Property Taxes

Annually, the Town establishes and raises through taxation an amount for abatements and refunds of property and resident tax revenues known as overlay. All abatements and refunds are charged to this account. The amount raised in 1982 was \$29,979 and expenditures amounted to \$2,557.

As prescribed by law, the Tax Collector sells at tax sale all uncollected property taxes in the following year after taxes are due.

The purchaser at tax sale has a priority tax lien on these properties and accrues interest at 18% per annum. Delinquent taxpayers must redeem property from tax sale purchasers.

Property is sold to the party who will accept a lien for the least undivided interest in the property for payment of taxes and related costs due. If property is not redeemed within the two year redemption period, the property is tax-deeded to the lien holder.

K. Intergovernmental Receivables

The general fund financial statements reflect a receivable of \$2,473 from the State of New Hampshire, representing the balance of the Business Profits Tax distribution due December 31, 1982. In a letter dated December 15, 1982 to all governmental entities, the State Treasurer advised that this balance would be processed for payment as soon as funds become available. The intergovernmental receivables at December 31, 1982 consist of the following:

General Fund	
State of New Hampshire	\$ 2,473
	<u><u> </u></u>

Special Revenue Fund	
Federal Revenue Sharing	\$ 2,995
	<u><u> </u></u>

L. Interfund Transactions

During the course of normal operations, the Town has numerous transactions between funds, including expenditures and transfers of resources to provide services and fund capital outlay. The accompanying governmental and fiduciary fund financial statements reflect such transactions as transfers.

M. Interfund Receivable and Payable Balances

Individual fund interfund receivable and payable balances at December 31, 1982, were as follows:

Fund	Interfund Receivables	Interfund Payables
General	\$ 500	\$241,233
Special Revenue	27,657	500
Capital Projects	1,299	
Trust and Agency	212,277	
	<u> </u>	<u> </u>
Total	\$241,733	\$241,733
	<u><u> </u></u>	<u><u> </u></u>

NOTE 2—CHANGES IN LONG-TERM DEBT

The following is a summary of long-term debt transactions of the Town for the fiscal year ended December 31, 1982.

	General Obligation Debt
Long-term Debt	
Payable January 1, 1982	\$ 43,000
Long-term Debt Retired	(19,000)
Long-term Debt	
Payable December 31, 1982	\$ 24,000
	<u><u> </u></u>

Long-term debt payable at December 31, 1982, is comprised of the following individual issues:

\$80,000 1971 Library Construction Notes,
the last installment of \$4,000 is due
November 10, 1988; interest at 5.25%.
Note: The Wentworth Library Fund

has made advance payments on this
note through December 1987. \$ 4,000

\$40,000 1980 Fire Truck Notes, due
in annual installments of \$10,000
through December, 1984; interest
at 9.25% \$20,000

Total \$24,000

The annual requirements to amortize all debt outstanding as of
December 31, 1982, including interest payments, are as follows:

Annual Requirements To Amortize Long-Term Debt

Year Ending December 31	General Obligation Debt		
	Principal	Interest	Total
1983	\$10,000	\$1,387	\$11,387
1984	10,000	463	10,463
1988	4,000	210	4,210
Total	\$24,000	\$2,060	\$26,060

All debt is general obligation debt of the Town, which is backed by its
full faith and credit.

NOTE 3 – CAPITAL RESERVE FUNDS

The capital reserve fund balances held by the Trustees of Trust Funds
at December 31, 1982, are as follows:

Purpose	Amount
Highway Equipment	\$80,655
Fire Protection Equipment	5,431
Dump	3,258
Police Department Equipment	2,172
Post War Projects	487
Town Fair Fund	2,595
	\$94,598

NOTE 4 – PENSION PLAN

The Town participates in the State of New Hampshire Retirement
System. The Town's contribution for normal cost of the plan is based
upon an actuarial valuation of the entire State plan. Since the actuarial
valuation is performed on the entire State plan the amount, if any, of
the excess of vested benefits over pension fund assets is not available.

The Town does not have an accrued liability for past service costs. Pension costs amounted to \$2,044 in 1982.

NOTE 5 – TRUST FUNDS

The principal amount of all nonexpendable trust funds is restricted either by law or by terms of individual bequests in that only income earned may be expended. The Town’s nonexpendable and expendable trust funds at December 31, 1982, are detailed as follows:

Purpose	Nonexpendable	Expendable
Cemeteries	\$ 48,783	\$ 60
Highways/Sidewalks	60,248	31
Library	353,516	
Recreation	5,436	1,971
Educational	19,159	1,658
Health Care	14,869	7,375
Town Improvements	1,000	187
	<hr/>	<hr/>
Total	\$503,011	\$11,282
	<hr/> <hr/>	<hr/> <hr/>

STATEMENT OF BONDED DEBT

Library Construction Notes 5¼%

Amount of original issue	\$80,000.00
Date of issue	10 November, 1971
Principal payment dates	10 November
Interest payment dates	Quarterly
Payable at	Concord National Bank
Maturities Year ending:	

	<i>Principal</i>	<i>Interest</i>	<i>Total</i>
31 December, 1988	\$4,000.00	\$210.00	\$4,210.00

Fire Truck Notes 9¼%

Amount of original issue	\$40,000.00
Date of issue	25 March, 1980
Principal payment dates	25 March
Interest payment dates	25 March and September
Payable at	Bank of N.H., N.A.
Maturities year ending:	

	<i>Principal</i>	<i>Interest</i>	<i>Total</i>
31 December, 1983	\$10,000.00	\$1,387.50	\$11,387.50
31 December, 1984	10,000.00	462.50	10,462.50
	<hr/>	<hr/>	<hr/>
	\$20,000.00	\$1,850.00	\$21,850.00

SCHEDULE OF TOWN PROPERTY

Town Hall		
Land	\$ 5,350.00	\$
Building	34,600.00	39,950.00
Furniture & Equipment		9,570.00
Library		
Land	10,950.00	
Building	105,090.00	116,040.00
Furniture & Equipment		25,000.00
Fire Department		
Central Fire Station		
Land	7,800.00	
Building	139,040.00	146,840.00
Whiteface Fire Station		
Land	4,690.00	
Building	18,270.00	22,960.00
Equipment—Both Stations		252,000.00
Highway Department		
Old Fire Station Land	5,400.00	
Old Fire Station	18,300.00	
Town Garage Land	9,900.00	
Town Garage Building	38,760.00	72,360.00
Equipment		121,460.00
Police Department		
Cruiser		7,550.00
Equipment		2,526.00
Squam Beach		24,100.00
Pot Hole		1,750.00
Bearcamp Beach		13,910.00
Beede's Falls—Land R-18 Lot 5	30 acres	10,750.00
Medical Building		
Land	6,550.00	
Building	16,290.00	22,840.00
Town Dump—Land R-19 Lot 11		36,450.00
Map R-3 Lot 12	.5 acre	2,250.00
Land—Map R-4 Lot 4	1 acre	1,750.00
Map R-4 Lot 8A	4 acres	1,200.00
Map R-7 Lot 28	8 acres	2,630.00
Map R-8 Lot 12A	1 acre	4,650.00
Map R-14 Lot 17	70 acres	12,400.00
Map R-18 Lot 4	16 acres	2,400.00
Map R-18 Lot 6	70 acres	14,280.00
Land & Building		
Map R-1 Lot 7	1 acre	6,240.00
		<hr/>
		\$973,856.00

STATEMENT OF REVENUE SHARING ACCOUNT**Receipts**

Balance, 31 December, 1981	\$12,293.05
From the Federal Government, 1982	11,256.00
Earned on investments, 1982	1,518.32
	<hr/>
	\$25,067.32

Expenditures

Sander (Article 27)	\$ 7,530.00
	<hr/>
Unexpended balance, 31 December, 1982	\$17,537.37

PHILIP S. ROBBINS
Treasurer

SANDWICH SELECTMEN 1982 Annual Report

The Board of Selectmen would like to thank the many individuals who have served the Town during the past year as elected and appointed board, committee, or commission members. The Town is very indebted to these individuals. The following report will bring you up-to-date on some of the projects that were started in 1981 and completed or continued in 1982.

The approval of an indexing program to adjust property values at or near 100% has been established. Article 28 of the 1983 Warrant requests the funds to have the entries made on the property cards and to complete the up-date.

A revision in the definition of the \$2,000.00 in the building permit system is proposed in Article 4 of the 1983 Warrant. The purpose is to clear up the question of material and labor as to whether the work is done by the property owner or not. The need for a building permit shall be based upon the total value of the construction upon completion. Without this permit system, an accurate accounting of the building and improvements within the town would not be possible.

The new building at the Town landfill recycling point has been completed with funds contributed by the Quimby Fund. The recycling point is in operation, and glass, cans, newspapers, and all metals are now being recycled. In 1981, the Town voted in favor of mandatory recycling with the landfill remaining in operation. In the next year, we will be doing a study in alternate methods of disposal of solid waste with the Town Dump Committee and the Lakes Region Planning Commission. The results of this study will be presented at the 1984 Town Meeting.

The wood cutting operation on the Town forest land has been completed, the road mulched, grassed, and seeded. It is now ready for cross-country skiing. Some of the profit from the wood sale has been used to have the Town Dump lot surveyed.

The Town Hall Renovation Committee has been very active, and their report addresses the accomplishments in 1982.

Article 49 in the 1982 Warrant authorized the Selectmen to spend up to \$17,500.00 to reconstruct bridge number 055/152 over the Algonquin Brook in Sandwich Notch. In checking with the White Mountain National Forest office and the State of New Hampshire, Department of Secondary Roads to request matching funds, the following was decided: the White Mountain National Forest will pay 30% of all costs of all five bridges up to 15-ton limit and 100% of all costs of 15-ton to 20-ton limit, plus performing the engineer design and supervision of the construction. The State will pay 50% of all costs up to 15-ton and transfer their money to the Town so that State bridge widths and design will not be utilized. The Town will pay 20% of all costs up to 15-ton load

capacity. There will be no temporary bridges installed. When construction begins, the road will be closed and posted at both ends. The construction will be steel beams on concrete to the rear of the present abutments with pressure-treated timber decking. The present abutments will stay in place and will be relieved of all weight when the job is complete. After the reconstruction is completed, these bridges should be maintenance-free, except for the guard rails, for many years.

Article 46 in the 1982 Warrant authorized the Selectmen to spend up to \$29,000.00 to rehabilitate Durgin Bridge with the State paying \$14,000.00. Donations of \$7,000.00 from the Quimby Fund, \$5,000.00 from the Historical Society, and \$3,000.00 from the Sandwich Fair Association, Inc. were received to pay the Town's share. Funds raised by the Town in 1982 are now available to help reduce taxes in 1983. The State has this job on their schedule for this spring or early summer.

This summer the Road Agent will replace three small bridges with large culverts and a small culvert with a longer culvert. This will complete the program of reconstruction or replacing bridges with culverts that was started about 30 years ago.

Due to the cuts in State and Federal funds, the financing of the Community Action Program is being reduced. The Town has been asked to assist in making up the shortage of funds, see Article 9 of the 1983 Warrant.

If the Town grants approval, we will have the Town records entered into a computer system. Once this is completed, much time will be saved in processing resident tax bills, property tax bills, voter registration rosters, blotter book and other records. This should make it possible to get the property tax bills out in mid to late October, thus saving the Town interest on borrowed money.

This year the Town Report is dedicated to Mrs. Evelyn Smith for her many years of faithful service as a Cemetery Trustee, Town Clerk, and most of all, a first-class neighbor and resident of our Town.

RICHARD C. PAPEN
ROBERT N. BURROWS
RICHARD R. MORGAN
Selectmen of Sandwich

PROPOSED EQUIPMENT REPLACEMENT SCHEDULE

[illegible]

***Not to be replaced.**

REPORT ON THE RENOVATION OF THE TOWN HALL

Work has progressed on the renovation of our historic Town Hall. The roof has been insulated and combination storm windows/screens have been installed on all the windows, making the building more comfortable as well as saving energy.

New wiring and heating ducts for the new furnace are in place.

The major work this year has been the building of a vault to house town records. The small front office or meeting room has been insulated and new walls put up to replace the crumbling plaster. Wall to wall carpet will soon be laid, which will make the room a quieter and less echoing place to work.

The two east-side rooms and the interior hall have been primed and finished painted.

The renovation committee is fortunate in having received generous donations from year-round and summer residents and local trusts and organizations. The committee thanks them all for their support.

The committee has enough money in hand to insulate the walls and apply wall board in the second floor auditorium. After that point we will be out of money, so the remaining work on the selectmen's office, the police office and the lobby will have to be suspended until money is found. The Federal funds that we had hoped to receive are no longer available, therefore we will have to look for further local contributions and funding to finish the work.

As always, the selectmen have been very helpful and we wish to thank them.

RICHARD L. BENTON, JR.
Chairman
Town Hall Renovation Committee

TOWN HALL RENOVATION PROJECT ACCOUNT

Receipts

Balance forward from 31 December, 1981	\$33,717.58
Adjustment due from general fund	1,000.00
Donation, Quimby Trustees	6,000.00
Earned on investments	2,759.47
Grant, State of N.H.	2,000.00
Donation, Sylvania Trust	1,000.00
Donations, Women's Clubs	350.00
Other donations	134.00
Sale of materials	25.00
	<hr/> 12,268.47
	<hr/> 46,986.05

Expenditures

Carpentry	2,569.23
Electrical	3,227.34
Heating	3,957.50
Insulation	4,324.00
Misc.	467.75
Interior	9,416.52
Plumbing	774.62
Vault and room	8,900.00
	<hr/> 33,636.96
	<hr/> <hr/>
Balance, 31 December, 1982	\$13,349.09

PHILIP S. ROBBINS
Treasurer

REPORT OF TOWN CLERK**Autos:**

1982	1,255 Registrations	\$32,929.00
	Filing Fees	10.00

Dogs:

36 Males	\$216.00
8 Females	52.00
71 Neutered Males or Spayed Females	245.00
35 Owned by Elderly	70.00
Penalties (late payments)	54.00
Fines (dog running at large)	20.00

\$657.00

Less Commissions 75.00

582.00

\$33,521.00

EVELYN N. SMITH
Town Clerk

TAX COLLECTOR'S REPORT
Fiscal Year Ended December 31, 1982
Town of Sandwich

	DR.	<i>Levies Of:</i>	
	1982	1981	Prior
UNCOLLECTED TAXES—Beginning of Fiscal Year (2)			
Property Taxes	\$	\$74,756.49	\$
Resident Taxes		720.00	180.00
Land Use Change Taxes			
Yield Taxes		4,342.25	774.80
TAXES COMMITTED TO COLLECTOR:			
Property Taxes	720,788.43		
Resident Taxes	6,200.00		
Land Use Change Taxes	1,812.00		
Yield Taxes	15,738.43		
ADDED TAXES:			
Property Taxes	1,067.37		
Resident Taxes	420.00	70.00	
Wildlife Fund	67.00		
OVERPAYMENTS:			
a/c Property Taxes	11.10	85.44	
a/c Resident Taxes	10.00	11.00	
INTERESTED COLLECTED ON DELINQUENT PROPERTY TAXES:			
Yield Taxes	696.25	494.12	
Land Use Taxes	23.23		
Property Taxes	34.46	4,118.83	
PENALTIES COLLECTED ON RESIDENT TAXES:			
	6.00	46.00	1.00
	<u>\$746,874.27</u>	<u>\$84,644.13</u>	<u>\$955.80</u>

CR.

REMITTANCES TO TREASURER DURING FISCAL YEAR (1)			
Property Taxes	\$629,643.96	\$74,772.23	
Resident Taxes	5,930.00	430.00	10.00
Yield Taxes	12,785.22	4,342.25	
Land Use Change Taxes	1,812.00		
Interest Collected During Year	753.94	4,612.95	
Penalties on Resident Taxes	6.00	47.00	1.00
Wildlife Fund	67.00		
ABATEMENTS MADE DURING YEAR:			
Property Taxes	9.54	69.70	
Resident Taxes	100.00	200.00	130.00
Yield Taxes			6.80
UNCOLLECTED TAXES—END OF FISCAL YEAR:			
(As Per Collector's List)			
Property Taxes	92,213.40		

Resident Taxes	600.00	170.00	40.00
Yield Taxes	2,953.21		

	<u>\$746,874.27</u>	<u>\$84,644.13</u>	<u>\$955.80</u>
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(1) Overpayments are to be included as part of the regular remittance items.

(2) These amounts should be the same as last year's ending balances.

SUMMARY OF TAX SALES ACCOUNTS

Fiscal Year Ended December 31, 1982

DR.

<i>Tax Sales on Account of Levies Of</i>			
<i>1981</i>	<i>1980</i>	<i>1979</i>	

Balance of Unredeemed Taxes—

Beginning Fiscal Year*	\$	\$5,298.71	\$631.34
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Taxes Sold to Town During

Current Fiscal Year**	10,416.29		
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Interest Collected After Sale	112.50	413.69	180.65
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Redemption Costs	31.60	97.94	26.96
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TOTAL DEBITS

<u>\$10,560.39</u>	<u>\$5,810.34</u>	<u>\$838.95</u>
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REMITTANCES TO TREASURER

DURING YEAR

Redemptions	\$ 2,693.69	\$2,336.36	\$631.34
-------------	-------------	------------	----------

Interest & Costs After Sale	144.10	511.63	207.61
-----------------------------	--------	--------	--------

Unredeemed Taxes—

End of Fiscal Year	7,722.60	2,962.35	
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TOTAL CREDITS

<u>\$10,560.39</u>	<u>\$5,810.34</u>	<u>\$838.95</u>
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* These sums represent the total of Unredeemed Taxes, as of January 1, 1983 from Tax Sales held in Previous Fiscal Years.

**Amount of Tax Sale(s) held during current fiscal year, including total amount of taxes, interest and costs of date of sale(s).

TREASURER'S REPORT

Balance forward from 1981	
General Fund	\$313,323.73
Town Hall Renovation Fund	33,717.58
Forestry Committee Fund	13,399.75
Revenue Sharing Fund	12,293.05
Quimby Notch Bridge Fund	11,802.93
Consv. Comm.—Notch Land Fund	10,752.51
Consv. Comm.—Tree Project Fund	967.88
Consv. Comm.—Dodge Memorial Fund	323.98
	<hr/>
	396,581.41
1982 Receipts, All Funds	1,262,666.16
	<hr/>
Total funds available	1,659,247.57
Payments on order of Selectmen, All Funds	1,212,418.87
	<hr/>
Balance, 31 December 1982	446,828.70

PROOF OF BALANCE

Bank statement balance, regular account	22,277.50	
deposits in transit	9,656.50	
	<hr/>	
	31,934.00	
less checks outstanding	31,696.13	
	<hr/>	
Balance in account	237.87	237.87
Bank statement balance NOW Account	300.00	
Jan., 1983 deposits of 1982 funds	28,723.71	
	<hr/>	
Balance in account	29,023.71	29,023.71
General Fund Savings		295,062.39
General Fund MMC&BTU		15,000.00
Town Hall Renovation Fund Savings		3,349.09
Town Hall Renovation Fund MMC		10,000.00
Revenue Sharing Fund Savings		17,537.37
Forestry Committee Savings		17,069.49
Quimby-Notch Bridge Fund Savings		13,310.52
Consv. Comm.—Notch Land Fund Savings		12,306.96
Consv. Comm.—Tree project fund savings		1,032.47
Consv. Comm.—Dodge Memorial Fund Savings		344.21
Algonquin Bridge Project Savings		17,529.41
Durgin Bridge Project Savings		15,025.21
	<hr/>	
PHILIP S. ROBBINS		446,828.70
Treasurer		

DETAILED STATEMENT OF 1982 RECEIPTS

CURRENT REVENUE

Local Taxes—Current Year

Property Taxes	\$629,643.96
Property Taxes, interest	33.86
Resident Taxes	5,930.00
Resident Taxes, Penalties	6.00
Yield Taxes	13,472.87
Yield Taxes, interest	9.20
Land Use Change Taxes	1,835.23
National Bank Stock Tax	25.00

650,956.12

Local Taxes—Prior Years

Property Taxes	74,789.81
Property Taxes, interest	4,096.25
Resident Taxes	440.00
Resident Taxes, penalties	48.00
Yield Taxes	3,565.47
Yield Taxes, interest	1,270.90
Tax Sale Redemptions	7,287.88
Tax Sale Redemptions, interest and costs	898.74

92,397.05

From the Federal Government

Dept. Interior—Federal lands	7,783.00
Revenue Sharing	11,256.00

19,039.00

From the State of New Hampshire

Business Profits Tax	7,421.53
Highway Subsidy	11,323.48
Additional Highway Subsidy	11,957.44
Interest & Dividends Tax	18,918.63
Motor Vehicle Fee Distribution	1,098.80
Reimbursement, State & Federal Lands	1,986.74
Rooms and Meals Tax	4,720.10
Savings Bank Tax	9,104.86
TRA Reimbursements	5,213.45

71,745.03

Local Sources—Other Than Taxes

Building Permits	1,331.26
Deposits, Board of Adjustment	779.13
Dog Licenses	516.50
Dog Licenses, Penalties	49.00

Dog Fines	20.00
Fees and Permits	178.00
Fees, Current Use	30.00
Fees, Dump Opening	45.00
Investments earned, General Fund	32,402.27
Interest Earned, Revenue Sharing	1,518.32
Motor Vehicle Registrations	32,929.00
Rent Old Fire Station	360.00
Rental, Town Equipment	3,243.90
Sale of Fire Truck	2,065.00
Sale of Master Plan	6.31
Sale of Police Dept. Gun	25.00
Sale of Road Broom	2,300.00
Sale of Town Dump Materials	396.61
Security Deposits	2,258.96
	<hr/>
	80,454.26
Dooryard Snow Plowing	18,962.59
Income from Trusts and Other Funds	
Algonquin Bridge Project, Interest	29.41
Bicentennial Fund	516.19
Blanchard Fund	3,060.00
Blanchard Fund, Interest	266.72
Consv. Comm.—Dodge Memorial Fund Interest	20.23
Consv. Comm.—Notch Land Fund Interest	1,504.95
Consv. Comm.—Tree Project Interest	64.59
Durgin Bridge Project, Interest	25.21
Forestry Comm.—Wood Sales	3,186.89
Forestry Comm.—Earned on Investments	1,914.75
Hall Fund	2,580.00
Hall Fund, interest	110.13
Post-War Project Fund	45.71
Quimby, Notch Bridge Fund Interest	1,507.59
Sidewalk Fund	221.97
Slade Fund	178.70
Thompson Childrens Fund	1,810.20
Town Fair Fund	388.47
Town Hall Renovation Fund, earned on investments	2,759.47
	<hr/>
	20,191.18
RECEIPTS OTHER THAN CURRENT REVENUE	
Appropriation Credits	
Ambulance	532.88
Blue Cross/Blue Shield	2,200.62
Culverts	400.72
Energy Conservation	700.00
FICA	1,840.70

Forest Fires	106.83
General Highway Expenses	1,254.12
General Highway Payroll	60.00
Gravel	48.00
Insurance	1,250.35
Notch Patrol	913.75
OAA	945.00
Planning Board	228.05
Police Dept.	4,601.31
Rebates	6.23
Sand and Salt	6.00
Tar	37.00
Town Hall Expenses	35.00
Town Officers' Expenses	545.48
Unemployment Compensation	541.16
Withholding Taxes	734.36

17,007.56

Gifts and Bequests

Bearcamp Pond Project – Sylvania Trust	227.64
Consv. Comm. Notch Land Fund Donation	50.00
Durgin Bridge Project – Quimby Fund	7,000.00
Durgin Bridge Project – Historical Society	5,000.00
Durgin Bridge Project – Fair Association	3,000.00
Dump recycling project – Quimby Fund	8,000.00
Memorial Day Flags, Lena Nelson	187.20
Recreation Donation – Quimby Fund	400.00
Town Hall Renovation – Quimby Fund	6,000.00
Town Hall Renovation – State of N.H.	2,000.00
Town Hall Renovation – Sylvania Trust	1,000.00
Town Hall Renovation – Womens Clubs	350.00
Town Hall Renovation – Other Donations	159.00

33,373.84

Other

Loan to establish NOW Account	300.00
Performance bonds	500.00
Reimbursement, fire truck down payment	3,249.99
T.A. Note	250,000.00
Wentworth Library—Reimburse Interest	420.01
Wentworth Library—Reimburse Principal Payment	4,000.00
From Tax Collectors Cash Account	.03
Wildlife Payments	67.00
Unallocated	2.50

258,539.53

GRAND TOTAL
\$1,262,666.16
PHILIP S. ROBBINS, Treasurer

**DETAILED STATEMENT OF APPROPRIATIONS
AND EXPENDITURES**

General Government:	<i>Receipts</i>	
Appropriation	\$38,294.00	
Credit Town Officers' Expenses	845.48	
Credit Town Hall	35.00	
	<hr/>	
		\$39,174.48
Town Officers' Salaries:	<i>Expenditures</i>	
Robert J. Rowan	\$ 275.00	
Richard C. Papen	1,100.00	
Robert N. Burrows	1,100.00	
Richard R. Morgan	825.00	
Philip S. Robbins	925.00	
Marjorie N. Pettigrew	100.00	
John L. Webb	925.00	
Sharon K. Moulton	200.00	
Randolph Brown	25.00	
Almon G. Evans	75.00	
Janet Brown	150.00	
Edna Bickford	150.00	
John Mayer	150.00	
Jane Brewer	550.00	
Francis G. Hambrook	125.00	
Evelyn N. Smith, Salary	675.00	
Auto Permit & filing fees	1,207.00	
Sharon K. Moulton,		
Auto Permit & filing fees	66.00	
	<hr/>	
		\$ 8,623.00
Town Officers' Expenses:		
Richard C. Papen, expense & mileage	\$ 1,862.05	
Robert N. Borrows, expense & mileage	2,350.06	
Richard R. Morgan, expense & mileage	339.25	
Philip S. Robbins, expense & mileage	854.64	
John L. Webb, expense & mileage	1,253.73	
Evelyn N. Smith, expenses	86.46	
Sharon K. Moulton, clerical	10,107.96	
Carol Quinn, clerical	230.00	
Office Supplies, postage, etc.	2,289.91	
New England Telephone	820.48	

Public Service Company	107.57	
Notices	272.70	
Office Equipment & Repairs	524.27	
Town Report	2,082.20	
Binding Town Reports	222.00	
Miscellaneous, dues	290.35	
		\$23,693.63
Elections & Registrations:		
Moderator	\$ 213.75	
Assistant Moderators	28.00	
Town Clerk	216.88	
Selectmen	362.50	
Ballot Clerks	577.50	
Counters	402.50	
Supervisors	45.50	
Ballots, Checklists & Printing	367.61	
Meals	264.15	
Notices	263.20	
		\$ 2,741.59
Town Hall:		
H. A. Wallace Oil Co.	\$ 1,846.17	
N.H. Electric Coop., Inc.	1,279.76	
Cleaning	348.50	
Supplies, etc.	151.53	
General Maintenance & Repairs	186.89	
		\$ 3,812.85
Summary of General Government:		
Town Officers' Salaries	\$ 8,623.00	
Town Officers' Expenses	23,693.63	
Elections & Registrations	2,741.59	
Town Hall	3,812.85	
		\$38,871.07
Unexpended Balance		303.41
		\$39,174.48
Care of Cemeteries:	<i>Receipts</i>	
Appropriation	\$ 500.00	
		\$ 500.00
	<i>Expenditures</i>	
Sandwich Cemetery Trustees		
Elisabeth G. Powers, Treas.	\$ 500.00	
		\$ 500.00

Mapping & Assessing:	<i>Receipts</i>	
Appropriation	\$ 4,000.00	\$ 4,000.00
	<i>Expenditures</i>	
Eastern Appraisal Co., Inc.	\$ 4,444.81	\$ 4,444.81
Overdraft		444.81
		<hr/>
		\$ 4,000.00
Planning Board:	<i>Receipts</i>	
Appropriation	\$ 500.00	
Reimbursements	228.05	
	<hr/>	
		\$ 728.05
	<i>Expenditures</i>	
General Expenses, Postage, etc.	\$ 335.22	
Notices	270.08	
Law Lectures	55.00	
	<hr/>	
		\$ 660.30
Unexpended Balance		67.75
		<hr/>
		\$ 728.05
Planning Board Road Sign Program:	<i>Receipts</i>	
Appropriation	\$ 250.00	
Carry over from 1981	385.00	
	<hr/>	
		\$ 635.00
	<i>Expenditures</i>	
Signs	\$ 30.00	\$ 30.00
Unexpended Balance		605.00*
		<hr/>
		\$ 635.00
Damages & Legal Expenses	<i>Receipts</i>	
Appropriation	\$ 9,000.00	\$ 9,000.00
	<i>Expenditures</i>	
Nighswander, Martin, Killkelley & Kidder, P.A.	\$11,743.19	\$11,743.19
Overdraft		2,743.19
		<hr/>
		\$ 9,000.00
Audit:	<i>Receipts</i>	
Appropriation	\$ 2,600.00	\$ 2,600.00

	<i>Expenditures</i>	
Killion, Plodzik & Sanderson	\$ 2,800.00	
Overdraft		\$ 2,800.00
		200.00
		<hr/>
		\$ 2,600.00
Lakes Region Planning Commission:	<i>Receipts</i>	
Appropriation	\$ 1,040.00	
		\$ 1,040.00
	<i>Expenditures</i>	
L. R. Planning Commission	\$ 1,040.00	
		\$ 1,040.00
New Hampshire Municipal Association Dues:	<i>Receipts</i>	
Appropriation	\$ 359.00	
		\$ 359.00
	<i>Expenditures</i>	
N.H. Municipal Association	\$ 359.05	
		\$ 359.05
Overdraft		.05
		<hr/>
		\$ 359.00
Indexing Properties for Reassessing:	<i>Receipts</i>	
Appropriation	\$ 5,000.00	
		\$ 5,000.00
	<i>Expenditures</i>	
Eastern Appraisal Co., Inc.— study & development of index values	\$ 5,000.00	
		\$ 5,000.00
Public Safety		
Police Department:	<i>Receipts</i>	
Appropriation	\$23,100.00	
Refunds & Reports	269.36	
Insurance for cruiser repair— Carry over from 1981	549.00	
Reimb., State Police Gas Usage	4,261.95	
	<hr/>	
		\$28,180.31
	<i>Expenditures</i>	
Marc W. Mayberry, Salary	\$14,605.89	
Kerry Peaslee, Special Police Officer	1,660.00	
Northeastern University, Intern Police Officer	859.23	
New England Telephone	694.01	

Office Supplies, postage, etc.	482.74
Cruiser Repair, Ins. carry over	535.70
Cruiser Maintenance	226.01
Cruiser Lights	419.00
Radio Repairs, etc.	363.82
Gas	5,740.79
Repair gas pump	120.00
Uniforms, etc.	312.65
Snow Shoes	75.00
Ammunition, etc.	86.97
Training	19.20
Tires	420.28
Physical Exams	47.00
First Aid Supplies	139.50
Rope & Axe	82.85
Miscellaneous	46.97

\$26,937.61

Unexpended Balance

1,242.70

\$28,180.31
Fire Department:

Appropriation

Receipts

\$17,225.00

\$17,225.00

Expenditures

H. A. Wallace Oil Co.	\$ 4,254.25
White Mountain Gas Co.	30.49
N.H. Electric Coop., Inc.	1,638.69
Public Service Co.	227.62
New England Telephone	793.47
General Supplies	341.54
Notices	12.40
Station Repairs & Maintenance	1,718.00
Trucks & Equipment repairs, inspections, parts, etc.	1,701.48
Radio Repairs	162.86
Chains	231.25
Oil	250.88
Tires	167.45
Shop Tools	24.95
Training	445.44
New Equipment	463.00
Firemen's Insurance	120.00
Lakes Region Mutual Aid	4,329.74
Gloves	500.00
Miscellaneous, dues	142.70

Overdraft		\$17,556.21
		331.21
		<hr/>
		\$17,225.00
Forest Fires:	<i>Receipts</i>	
Appropriation	\$ 1,000.00	
Credit	106.83	
	<hr/>	
		\$ 1,106.83
	<i>Expenditures</i>	
Training	\$ 80.72	
Notices	138.00	
Sandwich Fire Fighters' Reimb.	135.33	
	<hr/>	
		\$ 354.05
Unexpended Balance		752.78
		<hr/>
		\$ 1,106.83
Policing of Sandwich Notch Area:	<i>Receipts</i>	
Appropriation	\$ 2,375.00	
U.S.F.S. Reimb., Patrol of Sandwich Notch	983.75	
	<hr/>	
		\$ 3,358.75
	<i>Expenditures</i>	
Kerry Peaslee, Salary & mileage	\$ 840.36	
Uniforms	43.39	
Radio Crystals	100.00	
	<hr/>	
		\$ 983.75
Unexpended Balance		2,375.00
		<hr/>
		\$ 3,358.75
Highways, Streets, Bridges		
Highway Dept. Payroll:	<i>Receipts</i>	
Appropriation	\$71,000.00	
Credit	60.00	
T.R.A. Credit	5,213.45	
	<hr/>	
		\$76,273.45
	<i>Expenditures</i>	
Payroll for Highway Dept.	\$70,495.46	
		\$70,495.46
Unexpended Balance		5,777.99
		<hr/>
		\$76,273.45

Winter Sand & Salt:		
Appropriation	<i>Receipts</i>	
Credit	\$ 3,000.00	
	6.00	
	<hr/>	
		\$ 3,006.00
	<i>Expenditures</i>	
Sand	\$ 943.30	
Salt	750.30	
Rent & transport of		
Sandpiper Screening Plant	1,078.00	
	<hr/>	
		\$ 2,771.60
		234.40
		<hr/>
		\$ 3,006.00
Tarvia:		
Appropriation	<i>Receipts</i>	
Credit	\$12,000.00	
	37.00	
	<hr/>	
		\$12,037.00
	<i>Expenditures</i>	
Tarvia	\$ 6,758.98	
Cold Patch	2,263.98	
	<hr/>	
		\$ 9,022.96
Unexpended Balance		3,014.04
		<hr/>
		\$12,037.00
Gravel:		
Appropriation	<i>Receipts</i>	
Credit	\$ 4,500.00	
	48.00	
	<hr/>	
		\$ 4,548.00
	<i>Expenditures</i>	
Gravel	\$ 3,395.50	
		\$ 3,395.50
Unexpended Balance		1,152.50
		<hr/>
		\$ 4,548.00
Culverts:		
Appropriation	<i>Receipts</i>	
Credit	\$ 1,200.00	
	400.72	
	<hr/>	
		\$ 1,600.72
	<i>Expenditures</i>	
Culverts	\$ 1,097.28	

		\$ 1,097.28
Unexpended Balance		503.44
		<hr/>
		\$ 1,600.72
Bushes:	<i>Receipts</i>	
Appropriation	\$ 1,800.00	
		\$ 1,800.00
	<i>Expenditures</i>	
Milton R. Bryant & Tractor	\$ 1,556.80	
		\$ 1,556.80
Unexpended Balance		243.20
		<hr/>
		\$ 1,800.00
General Highway Dept. Expenses:	<i>Receipts</i>	
Appropriation	\$34,500.00	
Credits	196.91	
Insurance reimb. for repairs to truck damaged in accident	1,057.21	
	<hr/>	
		\$35,754.12
	<i>Expenditures</i>	
Equipment maintenance & general expenses	\$36,111.72	
		\$36,111.72
Overdraft		357.60
		<hr/>
		\$35,754.12
Driveway Plowing:	<i>Receipts</i>	
Fees collected in 1982	\$18,962.59	
Carry over from 1981	23,726.55	
	<hr/>	
		\$42,689.14
	<i>Expenditures</i>	
Cost of Plowing in 1982	\$11,416.18	
Refund Plowing Fees	30.00	
Plow Stickers	37.50	
Clerical Work	36.00	
Postage	61.55	
Repairs to Fence	202.45	
	<hr/>	
		\$11,783.68
Amount Trasferred to Capital Reserve		
Highway Dept. Equipment Fund		8,000.00
		<hr/>
		\$19,783.68
Unexpended Balance		22,905.46*
		<hr/>
		\$42,689.14

Town Road Aid:	<i>Receipts</i>	
Appropriation	\$ 1,528.29	
State Contribution	10,188.59	
	<hr/>	\$11,716.88
	<i>Expenditures</i>	
Treasurer, State of N.H.	\$ 1,528.29	
		\$ 1,528.29
State Contribution		10,188.59
		<hr/>
		\$11,716.88
Additional Highway Subsidy:	<i>Receipts</i>	
Appropriation	\$11,798.76	
		\$11,798.76
	<i>Expenditures</i>	
Wilbur Cook – Gravel	\$ 1,463.00	
Crusher Rental	4,387.50	
A. G. Evans – Truck Rental	3,723.80	
Lyle Thompson – Truck Rental	692.00	
	<hr/>	\$10,266.30
Other Miscellaneous Amounts listed under Gravel & Culverts were expended from these funds		4,492.78
		<hr/>
		\$14,759.08
Street Lighting:	<i>Receipts</i>	
Appropriation	\$ 4,350.00	
		\$ 4,350.00
	<i>Expenditures</i>	
Public Service Co.	\$ 659.04	
N.H. Electric Coop., Inc.	3,484.94	
	<hr/>	\$ 4,143.98
Unexpended Balance		206.02
		<hr/>
		\$ 4,350.00
Town Dump:	<i>Receipts</i>	
Appropriation	\$10,000.00	
Credit	45.00	
Quimby Fund Donation for Recycling Shelter	8,000.00	
	<hr/>	\$18,045.00
	<i>Expenditures</i>	
Frank Burrows, Payroll	\$ 3,746.25	
Charlie Howe, Payroll	2,559.52	

James Mykland, Work at Dump	43.75	
Dump Stickers	21.32	
Supplies	8.93	
Notices	56.20	
Materials for Well Points	248.67	
Notices—Recycling	26.00	
Architectural Work on Recycling Shelter	336.00	
Work on Recycling Shelter	9,734.00	
	<hr/>	
		\$16,780.64
Unexpended Balance		1,264.36
		<hr/>
		\$18,045.00
Health Department:		
Carroll County Mental Health, Inc: <i>Receipts</i>		
Appropriation	\$ 601.00	
		\$ 601.00
<i>Expenditures</i>		
Carroll County Mental Health	\$ 601.00	
		\$ 601.00
Ambulance Service: <i>Receipts</i>		
Appropriation	\$ 7,800.00	
Reimb. from Kemp-Symonds	532.88	
	<hr/>	
		\$ 8,332.88
<i>Expenditures</i>		
Stewart's Ambulance	\$ 532.88	
Kemp-Symonds Ambulance	4,000.00	
	<hr/>	
		\$ 4,532.88
Unexpended Balance		3,800.00
		<hr/>
		\$ 8,332.88
Sandwich Home Nursing Assoc.: <i>Receipts</i>		
Appropriation	\$ 1,500.00	
		\$ 1,500.00
<i>Expenditures</i>		
Sandwich Home Nursing Assoc.	\$ 1,500.00	
		\$ 1,500.00
Hospitals: <i>Receipts</i>		
Appropriation	\$ 600.00	
		\$ 600.00
<i>Expenditures</i>		
Huggins Hospital	\$ 300.00	
Lakes Region General Hospital	300.00	
	<hr/>	

		\$ 600.00
Care of Stray Animals:	<i>Receipts</i>	
Appropriation	\$ 300.00	
		\$ 300.00
	<i>Expenditures</i>	
N.H. Humane Society	\$ 300.00	
		\$ 300.00
Welfare		
Town Poor & Old Age Assistance:	<i>Receipts</i>	
Appropriation	\$ 8,000.00	
Reimb. — Case No. 10	945.00	
		\$ 8,945.00
	<i>Expenditures</i>	
Case No. 10	\$ 1,269.50	
Old Age Assistance	23.92	
Intermediate Nursing Care	41.65	
		\$ 1,335.07
Unexpended Balance		7,609.93
		\$ 8,945.00
Inter-Lakes Day Care Center:	<i>Receipts</i>	
Appropriation	\$ 75.00	
		\$ 75.00
	<i>Expenditures</i>	
Inter-Lakes Day Care Center	\$ 75.00	
		\$ 75.00
Culture & Recreation		
Custodian of Library Trust Funds:	<i>Receipts</i>	
Appropriation	\$ 408.80	
		\$ 408.80
	<i>Expenditures</i>	
Concord National Bank	\$ 408.80	
		\$ 408.80
Town Park & Playgrounds:	<i>Receipts</i>	
Appropriation	\$ 2,500.00	
		\$ 2,500.00
	<i>Expenditures</i>	
Beach Stickers	\$ 21.33	
Sanitary Toilets	841.00	
Treas., Sandwich Red Cross	1,050.00	
Cutting & stacking brush at Pot Hole & Bearcamp Pond	220.00	
		\$ 2,132.33
Unexpended Balance		367.67

		\$ 2,500.00
Memorial Day:	<i>Receipts</i>	
Appropriation	\$ 255.00	
Donation, Lena Nelson	187.20	
	<hr/>	
		\$ 442.20
	<i>Expenditures</i>	
Flags	\$ 187.20	
Miscellaneous	20.15	
	<hr/>	
		\$ 207.35
Unexpended Balance		234.85
		<hr/>
		\$ 442.20
Old Home Week:	<i>Receipts</i>	
Appropriation	\$ 500.00	
		\$ 500.00
	<i>Expenditures</i>	
Film	\$ 65.00	
Dance — Band	275.00	
Bank Concert	160.00	
	<hr/>	
		\$ 500.00
Fireworks:	<i>Receipts</i>	
Appropriation	\$ 400.00	
		\$ 400.00
	<i>Expenditures</i>	
Northstar Fireworks Co.	\$ 400.00	
		\$ 400.00
Conservation Commission:	<i>Receipts</i>	
Appropriation	\$ 500.00	
Carry over from 1981	545.07	
White Sylvania Trust Donation for Bearcamp Pond Project	227.64	
	<hr/>	
		\$ 1,272.71
	<i>Expenditures</i>	
1982 Dues	\$ 57.00	
General Expenses	44.32	
1982 Conservation Camp	70.00	
Community Garden Plot	15.00	
Bearcamp Pond Project	950.00	
Study of Arthur property on Bearcamp Pond	100.00	
	<hr/>	
		\$ 1,236.32

Unexpended Balance		36.39	
			\$ 1,272.71
Debt Service			
Principal of Long-Term Notes:	<i>Receipts</i>		
Appropriation	\$19,000.00		
Reimb. Library Note Principal	4,000.00		
			\$23,000.00
	<i>Expenditures</i>		
Concord National Bank – Library Note	\$ 4,000.00		
Meredith Village Savings Bank – Loader - 1978	5,000.00		
Bank of New Hampshire – Fire Truck Note	10,000.00		
			\$19,000.00
Unexpended Balance		4,000.00	
			\$23,000.00
Interest on Long-Term Notes:	<i>Receipts</i>		
Appropriation	\$ 2,934.22		
Reimb. Library Note Interest	420.01		
			\$ 3,354.23
	<i>Expenditures</i>		
Concord National Bank – Library Note	\$ 420.01		
Meredith Village Savings Bank – Loader - 1978	200.00		
Bank of New Hampshire – Fire Truck Note	2,312.50		
			\$ 2,932.51
Unexpended Balance		421.72	
			\$ 3,354.23
Interest on Tax Anticipation Note:	<i>Receipts</i>		
Appropriation	\$15,000.00		
			\$15,000.00
	<i>Expenditures</i>		
Laconia Peoples Bank & Trust	\$19,305.56		
			\$19,305.56
Overdraft			4,305.56
			\$15,000.00

Tax Anticipation Notes		
Laconia Peoples Bank & Trust	\$250,000.00	
		\$250,000.00
Capital Outlay		
Notch & Dale Road:		
Appropriation	<i>Receipts</i> \$ 841.00	
		\$ 841.00
	<i>Expenditures</i> \$ 841.00	
Treasurer, State of N.H.		\$ 841.00
Highway Sander:		
Appropriation	<i>Receipts</i> \$ 7,530.00	
		\$ 7,530.00
	<i>Expenditures</i> \$ 7,530.00	
R.C. Hazelton Co., Inc.		\$ 7,530.00
Capital Reserve Funds:		
Appropriations	<i>Receipts</i> \$15,000.00	
		\$15,000.00
	<i>Expenditures</i> \$ 5,000.00	
Highway Dept. Equip. Fund	5,000.00	
Fire Protection Equip. Fund	2,000.00	
Police Dept. Equip. Fund	3,000.00	
Dump Fund		
		\$15,000.00
Capital Reserve Highway Dept.:		
Equip. Fund from Rental of of Town Equipment	\$ 1,621.85	
		\$ 1,621.85
Miscellaneous		
Lease of Emerson Parking Lot:		
Appropriation	<i>Receipts</i> \$ 200.00	
		\$ 200.00
	<i>Expenditures</i> \$ 200.00	
Denley W. Emerson		\$ 200.00
Social Security & Retirement:		
Appropriation	<i>Receipts</i> \$12,000.00	
Red Cross Reimb. for 1981	279.36	
Library Reimbursement	1,561.34	
		\$13,840.70
	<i>Expenditures</i> \$ 9,049.54	
Treasurer, State of N.H.	2,044.08	
N.H. Retirement System		

Unexpended Balance		\$11,093.62
		2,747.08
		<hr/>
		\$13,840.70
Withholding, Library Reimb.	<i>Receipts</i> \$ 754.36	
		\$ 754.36
Withholding Tax, Library-1982	<i>Expenditures</i> \$ 754.36	
		\$ 754.36
Insurance:	<i>Receipts</i>	
Appropriation	\$27,000.00	
Library Reimbursement	1,203.00	
	<hr/>	
		\$28,203.00
	<i>Expenditures</i>	
Workmen's Compensation	\$14,079.00	
Town Officers' Bonds	797.00	
Liability, Fleet, Fire	13,632.50	
	<hr/>	
		\$28,508.50
Overdraft		305.50
		<hr/>
		\$28,203.00
Unemployment Insurance:	<i>Receipts</i>	
Appropriation	\$ 1,050.00	
Library Reimbursement	116.51	
Dividend from N.H. Municipal Unemployment Comp. Trust	424.65	
	<hr/>	
		\$ 1,591.16
	<i>Expenditures</i>	
N.H. Municipal Unemployment Compensation Trust	\$ 788.36	
		\$ 788.36
Unexpended Balance		802.80
		<hr/>
		\$ 1,591.16
Medical Insurance Premiums:	<i>Receipts</i>	
Appropriation	\$16,800.00	
Library Reimb. BC/BS	2,200.62	
Employee Benefit Plan Dividend from Metropolitan Life	47.35	
	<hr/>	
		\$19,047.97

	<i>Expenditures</i>	
Blue Cross/Blue Shield	\$10,226.01	
Metropolitan Life	869.28	
	<hr/>	
		\$11,095.29
Less, Employees' share for BC/BS & Life		642.10
		<hr/>
		\$10,453.19
		8,594.78
		<hr/>
		\$19,047.97
Trust Funds:	<i>Receipts</i>	
Appropriation	\$ 9,403.50	
Other income & interest from Hall & Blanchard Highway Funds	1,527.11	
Carry over from Hall & Blanchard Funds from 1981	4,904.93	
Sale of Highway Power Broom	2,300.00	
	<hr/>	
		\$18,135.54
	<i>Expenditures</i>	
Moses Hall & Charles Blanchard Highway Funds	\$11,175.64	
Marjorie Thompson Fund	1,835.50	
Bicentennial Fund	377.54	
Town Fair Fund	174.02	
Atwood Sidewalk Fund	221.97	
Post War Project	45.71	
Slade Improvement Fund	178.70	
	<hr/>	
		\$14,009.08
Unexpended Balance		4,126.46
		<hr/>
		\$18,135.54
Town Forest Committee:	<i>Receipts</i>	
Appropriation	\$ 5,000.00	
Sale of Wood	3,186.89	
	<hr/>	
		\$ 8,186.89
	<i>Expenditures</i>	
Hauling cordwood	\$ 980.00	
Lime	296.71	
Mulch hay	100.00	
	<hr/>	
		\$ 1,376.71
Unexpended Balance		6,810.18
		<hr/>

		\$ 8,186.89
Board of Adjustment:	<i>Receipts</i>	
Credit	\$ 4.99	
Deposits on Appeals	400.00	
Balance of costs of 1981 hearings	374.14	
	<hr/>	\$ 779.13
	<i>Expenditures</i>	
Postage & Supplies	\$ 66.86	
Notices	244.00	
Refunds from deposits	35.60	
	<hr/>	\$ 346.46
Unexpended Balance		432.67
		<hr/>
		\$ 779.13
Historic District Commission:	<i>Expenditures</i>	
Notices	\$ 54.80	
		\$ 54.80
Town Hall Renovation:	<i>Receipts</i>	
Carry over from 1981	\$33,577.33	
Credit	25.00	
Quimby Fund Donation	6,000.00	
White Sylvania Trust Donation	1,000.00	
Sandwich Women's Club Donation		
for landscaping	350.00	
Donations	134.00	
Grant from State of N.H.	2,000.00	
Interest on Investments	2,759.47	
	<hr/>	\$45,845.80
	Plus: Adjustment	1,000.00
		<hr/>
		\$46,845.80
	<i>Expenditures</i>	
General Expenses	\$ 42.10	
Notices	46.40	
Carpentry Work	21,007.75	
Electrical Work	3,147.63	
Plumbing	774.62	
Heating System	3,957.50	
Thermal glazing in voting room	204.00	
Insulation work upstairs	1,625.00	
Pump Rental	50.00	
Washing Windows	67.00	
Storm Windows	2,495.00	
	<hr/>	

		\$33,417.00
Unexpended Balance		13,428.80
		<hr/>
		\$46,845.80
Energy Conservation:	<i>Receipts</i>	
Carry over from 1981	\$ 3,736.12	
Credit	700.00	
	<hr/>	
		\$ 4,436.12
	<i>Expenditures</i>	
Central Fire Station –		
Electrical Work	\$ 461.90	
General Maintenance	14.74	
Overhead Doors	1,745.50	
Highway Garage –		
Electrical Work	294.76	
Install Furnace	549.01	
Thermostat Guards	63.60	
	<hr/>	
		\$ 3,129.51
Unexpended Balance		1,306.61*
		<hr/>
		\$ 4,436.12
1981 Fire Truck:	<i>Receipts</i>	
Carry over from 1981	\$49,800.44	
		\$49,800.44
	<i>Expenditures</i>	
Pumper	\$48,114.00	
Equipment	504.44	
Radio	1,182.00	
	<hr/>	
		\$49,800.44
1980 Fire Truck:	<i>Receipts</i>	
Carry over from 1981	\$ 58.00	
Remainder of reimb. of downpayment on truck	3,249.99	
	<hr/>	
		\$ 3,307.99
	<i>Expenditures</i>	
Equipment	\$ 2,594.86	
12-ton jack	60.00	
Flashlights	391.80	
	<hr/>	
		\$ 3,046.66
Unexpended Balance		261.33
		<hr/>
		\$ 3,307.99

Sale of 1952 Fire Truck:	<i>Receipts</i>	
Robert N. Peaslee	\$ 2,065.00	\$ 2,065.00
	<i>Expenditures</i>	
Communication equipment	\$ 2,065.00	\$ 2,065.00
Taxes Bought By Town:	<i>Receipts</i>	
John L. Webb, Tax Collector	\$10,501.73	\$10,501.73
	<i>Expenditures</i>	
Discounts, Abatements & Refunds:		
Property Tax Adjustments	\$ 976.48	
Refund Yield Taxes	793.62	
Refund Auto Permit &		
Registration Fees	192.00	
Resident Tax Refunds	10.00	
Refund Performance Bond for		
Painting Town Hall	500.00	
Refund Current Use Filing Fees	15.00	
Tax Sale Redemptions	320.88	
Refund Building Permit Fee	5.04	
Security Yield Tax to Cutters	30.39	
Security Yield Tax to Tax Coll.	1,813.96	
		\$ 4,657.37
	Less: Credit	6.23
		\$ 4,651.14
Payments to Other Governmental Divisions:		
State of N.H. — Dog Fees	\$ 90.00	
County Tax	79,593.00	
Inter-Lakes School District	340,239.16	
		\$419,922.16
Total Payments for All Purposes:	\$1,212,418.87	
Balance December 31, 1982	446,828.70	
		\$1,659,247.57

* = Carried over to 1983

OTHER 1982 ENCUMBRANCES

Planning Board Master Plan	\$ 1,029.00
Dry Fire Hydrants	3,545.00
Conservation Commission	1,387.00
State Road Improvement	15,000.00
Dump (Capital Project)	1,219.36

**REPORT
OF
TRUST FUNDS**

1982

TOWN OF SANDWICH

NEW HAMPSHIRE

REPORT OF THE TRUST FUNDS OF THE TOWN OF SANDWICH, N.H. ON DECEMBER 31, 1982

Date of Creation	Name of Trust Fund	Purpose of Trust Fund	How Invested	%	PRINCIPAL			INCOME		
					Balance Beginning Year	New Funds Created	Balance End of Year	Amount	Expend. During Year	Balance End of Year
2-20-08	William Burleigh	Rural Cem.	N.H. Savings	8c	107.43		107.43	8.81	8.81	
2-08-10	Orilla P. Worroll	"	"	"	210.55		210.55	17.26	17.26	
2-08-10	Charles Blanchard	"	"	"	100.00		100.00	8.19	8.19	
12-31-10	Susan A. Sherman	"	"	"	150.00		150.00	12.30	12.30	
12-26-11	Alfred A. Marston	"	"	"	500.00		500.00	41.01	41.01	
12-26-11	Samuel Chase	"	"	"	50.00		50.00	4.10	4.10	
4-27-14	Eliza B. Atwood	"	"	"	25.00		25.00	2.05	2.05	
11-24-14	Mrs. James E. Mudgett	"	"	"	25.00		25.00	2.05	2.05	
1-29-17	Mrs. Henry Hanson	"	"	"	25.00		25.00	2.05	2.05	
2-14-17	Mrs. Mary Peaslee	"	"	"	100.00		100.00	8.19	8.19	
2-14-17	Nellie J. Nichol	"	"	"	100.00		100.00	8.19	8.19	
2-14-17	Misses Mason	"	"	"	100.00		100.00	8.19	8.19	
2-14-17	Mrs. Emma Cox	"	"	"	25.00		25.00	2.05	2.05	
2-14-17	Mrs. Emma Cox	"	"	"	25.00		25.00	2.05	2.05	
9-7-20	George W. Thompson	"	"	"	220.00		220.00	18.05	18.05	
10-23-20	Wilson D. George	"	"	"	150.40		150.40	12.33	12.33	
3-25-21	Walter D. H. Hill	"	"	"	200.00		200.00	16.40	16.40	
4-2-21	William B. Fellows	"	"	"	100.00		100.00	8.19	8.19	
6-7-22	I. Hartwell Smith	"	"	"	380.00		380.00	31.17	31.17	
8-16-22	Charles W. Donovan	"	"	"	100.00		100.00	8.19	8.19	
11-4-22	Nellie Hodge	Little's Pond Rural Cem.	"	"	25.00		25.00	2.05	2.05	
11-15-23	Charles A. Gilman	"	"	"	40.00		40.00	3.28	3.28	
10-21-31	Jonathan & Julia Tappan	"	"	"	100.00		100.00	8.19	8.19	
1-3-16	Charles H. White	"	Amos. Sav.	"	1,000.00		1,000.00	82.18	82.18	
2-20-24	Elizabeth H. Maddocks	"	"	"	100.00		100.00	8.24	8.24	
5-8-26	Ora Fellows	"	"	"	50.00		50.00	4.12	4.12	
9-8-26	Hamlin Huntress	"	"	"	200.00		200.00	16.43	16.43	
6-25-27	Charlotte Wallace Davis	"	"	"	50.00		50.00	4.12	4.12	
7-18-27	Calvin Mason	"	"	"	50.00		50.00	4.12	4.12	
2-2-31	Bessie Lovering	"	"	"	25.00		25.00	2.02	2.02	
7-3-31	Oliver Lee	"	"	"	100.00		100.00	8.24	8.24	

12-29-37	Daniel D. Atwood	"	"	500.00	500.00	41.09	41.09
12-29-31	Frank S. Hunt	"	"	25.00	25.00	2.02	2.02
12-29-31	Herman E. Lewis	"	"	25.00	25.00	2.02	2.02
2-2-28	Hulda A. Wiggins	"	Meredith Vill.	50.00	50.00	6.22	6.22
2-2-28	Melissa G. Rowe	"	"	100.00	100.00	12.71	12.71
7-26-28	Dr. A. B. Hoag	"	"	100.00	100.00	12.71	12.71
8-6-28	Stella A. Quinby	"	"	100.00	100.00	12.71	12.71
11-24-28	George L. Clark	"	"	500.00	500.00	63.01	63.01
11-24-28	Freewill Baptist Church	"	"	500.00	500.00	63.01	63.01
8-12-29	Mary Quinby & Mary Leavens	"	"	100.00	100.00	12.71	12.71
1-17-33	Arven Blanchard	"	"	100.00	100.00	12.71	12.71
7-22-36	Alonzo March Wallace	"	"	150.00	150.00	18.93	18.93
8-27-36	George S. Hoyt	"	"	150.00	150.00	18.93	18.93
8-2-37	Daniel D. Atwood	"	"	200.00	200.00	25.42	25.42
8-16-37	Edmund Quinby	"	"	300.00	300.00	37.86	37.86
5-3-38	William McClosky	"	"	50.00	50.00	6.22	6.22
10-20-38	Nathaniel Burleigh	"	"	200.00	200.00	25.42	25.42
5-19-39	Charles L. Wallace	"	"	200.00	200.00	25.42	25.42
6-30-39	Elmer B. Hart (Rural)	"	"	100.00	100.00	12.71	12.71
6-30-39	Elmer B. Hart (Grove)	"	"	100.00	100.00	12.71	12.71
3-18-40	Mary A. Marston	"	"	100.00	100.00	12.71	12.71
4-18-40	Lucy A. Silver-Hunt	"	"	33.75	33.75	4.59	4.59
4-17-40	William Horne Estate	"	"	115.00	115.00	14.60	14.60
7-25-40	Walter S. Tappan	"	"	500.00	500.00	63.01	63.01
10-26-40	John S. Quimby	"	"	300.00	300.00	37.86	37.86
2-12-41	Joseph & Nancy Quinby	"	"	100.00	100.00	12.71	12.71
5-10-41	Edith L. French	"	"	75.00	75.00	9.46	9.46
10-30-42	Walter G. Atwood	"	"	200.00	200.00	25.42	25.42
7-27-43	Leonard A. Smith	"	"	100.00	100.00	12.71	12.71
11-29-43	Frank Burleigh	"	"	100.00	100.00	12.71	12.71
11-29-43	William R. Bigelow	"	"	100.00	100.00	12.71	12.71
7-21-39	Charles B. Hoyt	"	"	300.00	300.00	25.92	25.92
	(100 Grove/200 Rural)					5.24	5.24
9-28-33	Frank B. Watson	"	"	200.00	200.00	25.42	25.42
2-1-44	Warren J. Moulton	"	"	500.00	500.00	63.01	63.01
8-4-48	George M. Weed	"	"	200.00	200.00	25.42	25.42
10-25-48	Edw. J. & Clarence Bryant	"	"	500.00	500.00	63.01	63.01
	Little's Pond Rural Cem.						

9-6-49	Eliza B. Atwood	"	"	148.23	148.23	16.23	16.23
9-6-49	James S. Rogers	"	"	200.00	200.00	25.42	25.42
9-6-49	Willis H. Smith	"	"	300.00	300.00	37.86	37.86
12-30-49	Anny M. Torsey	"	"	300.00	300.00	37.86	37.86
10-11-52	Mrs. Ida M. Hanson	"	"	200.00	200.00	25.42	25.42
1-3-52	Cora M. Barker	"	Laconia Sav.	500.00	500.00	69.22	69.22
4-17-54	Robert T. Russell	"	"	1,000.00	1,000.00	138.44	138.44
5-10-55	Katharine F. Bryant White	"	Meredith Vill.	1,000.00	1,000.00	127.11	127.11
7-23-56	Perley C. Knox	"	"	200.00	200.00	25.42	25.42
3-11-57	James E. Hoyt	Hubbard Cem & Little's Laconia Sav.	"	200.00	200.00	27.73	27.73
5-27-57	Effie M. Langley	Rural Cem	Meredith Vill.	200.00	200.00	25.42	25.42
9-18-61	Arthur J. Tuttle	"	Laconia Sav.	550.00	550.00	76.09	76.09
10-29-62	Arthur Thompson	"	N.H. Sav.	300.00	300.00	24.62	24.62
4-15-63	Charles A. Fowler	Weed Cem. Amos, Sav.	"	300.00	300.00	24.65	24.65
4-15-63	Charles A. Fowler	Whiteface	"	300.00	300.00	24.65	24.65
10-5-64	James & Harriet Beede	Beede Cem.	Meredith Vill. 13.5c	200.00	200.00	25.42	25.42
4-4-66	James & Harriet Beede	Rural Cem.	"	200.00	200.00	25.42	25.42
12-6-66	Bertha G. Smith Estate	"	"	200.00	200.00	25.42	25.42
12-27-66	Catin, Ford & Smith Lots	"	"	1,000.00	1,000.00	127.11	127.11
9-15-66	Chancellor S. & Nancy J. Forbush	"	"	300.00	300.00	37.86	37.86
4-2-68	Lorenzo D. Bean Lot	"	"	200.00	200.00	25.42	25.42
6-28-68	Charles & Eva Fellows	"	"	150.00	150.00	19.20	19.20
9-9-68	Edward & Victoria Gilman	"	"	100.00	100.00	12.71	12.71
1-26-70	Thomas Smith	"	N.H. Sav.	200.00	200.00	16.40	16.40
6-1-70	Keith G. Lakey	"	Meredith Vill.	300.00	300.00	37.86	37.86
12-14-70	Reuben Hodge Fund	"	"	200.00	200.00	25.42	25.42
12-14-70	John W. Beede Fund	"	"	500.00	500.00	63.01	63.01
9-9-71	Luther J. Burrows	"	"	200.00	200.00	25.42	25.42
9-27-71	Carl G. Beede	"	"	300.00	300.00	37.86	37.86
7-17-72	Lawrence K. Hall	"	"	210.00	210.00	26.81	26.81
3-15-73	Ann B. & Philip S. Robbins	"	"	400.00	400.00	51.38	51.38
8-31-73	Fred & Virginia Crory	"	"	128.00	128.00	16.23	16.23
9-24-73	Charles & Janet Uhle	"	"	500.00	500.00	63.75	63.75
10-3-73	Mr. & Mrs. Alexander Uhle	"	"	300.00	300.00	37.86	37.86
6-13-74	Lena T. Nelson Fund	Thompson Cem.	"	250.00	250.00	32.45	32.45
2-19-75	Herbert E. Moulton	Rural Cem.	"	300.00	300.00	37.86	37.86
8-19-75	Glenn Smith Fund	"	"	500.00	500.00	63.01	63.01
				6,000.00			

7-2-81	Roger & Frederika Merriman	"	"	500.00	500.00	65.96	65.96
10-28-81	Luther Burrows	"	"	400.00	400.00	52.91	52.91
8-17-82	Marquette & Stephen Davol	Whiteface	Mered. Vill.	5 1/2c	200.00	3.29	3.29
9-23-82	Mrs. Peter Burrows	Rural Cem.	"	"	200.00	2.12	2.12
12-30-82	Dr. Gurney Taylor	"	"	"	50.00	—	—
7-1-37	Daniel D. Atwood	School Fund	Amos, Sav.	12c	4,000.00	520.34	520.34
5-1-20	Charles Blanchard	Highway Fd.	U.S. Treas Notes	"	30,578.50	3,060.00	3,060.00
5-1-20	Charles Blanchard	"	1986	8c	2,372.81	266.72	266.72
1-1-31	Moses A. Hall	"	1986	12c	2,372.81	266.72	266.72
1-1-31	Moses A. Hall	"	1986	8c	25,782.09	2,580.00	2,580.00
2-7-68	Stephen Wentworth Mem's. Library	"	Mere. Vill.	12c	1,114.47	110.13	110.13
12-30-12	Erastus P. Jewell	"	Laconia Sav.	14c	11,912.50	1,649.75	1,649.75
4-27-47	Joseph Wentworth-Acct.A	"	Mere. Vill.	12c	500.00	65.63	65.63
1-3-52	Cora M. Barker	"	"	"	2,000.00	260.30	260.30
5-1-20	Charles Blanchard	"	Laconia Sav.	14c	500.00	68.74	68.74
5-1-20	Charles Blanchard	"	US Treas. Notes	"	3,597.06	360.00	360.00
7-27-53	Albert C. Blanchard	Child's Fund	1986	8c	241.94	26.57	26.57
7-28-70	Children's Dental Trust	Dental Fund	Laconia Sav.	12c	13,717.00	10,727.48	8,181.69
2-16-37	Town of Sandwich	Town Fair Fd.	Mere. Vill.	7 1/2c	1,151.76	974.29	271.63
7-1-37	Daniel D. Atwood	Sidewalk Fd.	"	15c	2,189.69	388.47	351.77
1-31-45	Town of Sandwich	Post War Proj.	Amos, Sav.	5 1/2c	400.00	221.97	221.97
9-13-49	Slade Improvement Fd.	Town Impr.	N.H. Sav.	"	458.55	45.71	28.82
1-15-54	Town of Sand.Cap.Res. Equipment	"	Mere. Vill.	15c	1,000.00	178.70	161.87
3-24-82	Town of Sand.Cap.Res. High. Equip.	"	Lac. Sav.	"	9,621.85	7,959.37	14,302.11
3-24-82	Town of Sand.Cap.Res. Fire Prot.Eq.	"	Belknap Sav.	16c	5,000.00	6,342.74	430.41
3-24-82	Town of Sand.Cap.Res. Dump Fund	"	Mere. Vill.	10c	5,000.00	430.41	430.41
3-24-82	Town of Sand.Cap.Res. Police Equip.	"	"	"	3,000.00	258.26	258.26
2-7-77	Sandwich Bicentennial Swim. Area Fd.	"	"	"	2,000.00	172.14	172.14
4-22-77	Marjorie Thompson Tr. Child's Sch.	"	Laconia Sav.	8c	4,573.39	516.19	1,793.51
7-18-80	Marjorie Thompson Tr.	"	Laconia Peop.	"	13,159.40	1,545.20	1,657.76
			IAD Bond	6c	2,000.00	132.50	265.00
			11/1/93	5/8	2,000.00	132.50	265.00

3-26-80	Edrie Burrows Winter Athl. Prog. Child.	Mere. Vill	12c	665.00	197.25	862.25	85.98	91.42	177.40
9-26-69	Joseph Wentworth-Acct. B. Library	Stocks & Bonds		334,764.22		334,764.22		25,832.94	25,832.94
TOTALS				549,111.74	32,469.10	581,580.84	24,625.79	52,829.90	49,146.69
									28,309.00

This is to certify that the information contained in this report is complete and correct, to the best of our knowledge and belief.

DANA PEARSON
JANE A. BREWER
EARLE PEASLEE
Trustees

SAMUEL H. WENTWORTH LIBRARY Annual Report 1982

As one observes the problems of small libraries in New Hampshire in these days of tight money and budget dilemmas, it enforces the realization of how very fortunate the Town of Sandwich is with it's library. We are most grateful and appreciative for the generosity of both the Samuel H. and Joseph Wentworth families. To have such a fine building and excellent book collection is indeed of tremendous value to the town and it's citizens.

Margaret Goodwin replaced Jessie Barrett, whose term was completed on the Book Selection Committee. Sally Kalette was appointed to fill the vacancy created by the resignation of Betsy Adriance. Many thanks to Jessie and Betsy for time, interest and valuable contribution to this important committee.

The Book Selection Committee met more frequently in 1982 than in previous years. We continue to have difficulty with book jobbers in prompt delivery of the orders for books. Suggestions for book acquisitions are welcomed by the committee.

Most of the suggestions for improvements to the library building that would save energy as recommended in the Energy Survey have been implemented. These have resulted in worthwhile savings on both heat and light expenditures.

We acquired two second hand electric typewriters for use by the librarians. As voted in town meeting we now subscribe to Blue Cross and Blue Shield for both of the librarians.

The Librarians and Trustees attended various conferences, workshops, forums and library coop meetings where there are opportunities for valuable exchange of ideas.

As we have come to expect, the Friends of the Library continue to provide an invaluable contribution to the library with its many enriching services. The faithful volunteers at the desk, the superior programs on a large variety of subjects, Books Sandwiched-In, Children's story hours, exhibits, the ever changing and attractive plants and flowers in the library. We are fortunate in having such an able and loyal group giving so much time and talent to the library.

We are most fortunate in our librarians who manage the library with such interest and expertise. We are most grateful for their devotion to their jobs. Thanks also to Dick Papen and Jane Stokes who keep our building functioning so very well.

Submitted by the Board of Trustees,
JANET S. LAVERACK, Chairman
LYNWOOD BRYANT
LOIS HARMON
SHERRY HEATH
WILLIAM HOAG
RITA TAYLOR

1982 SAMUEL H. WENTWORTH LIBRARY

TREASURER'S REPORT

Balance, January 1, 1982	\$17,722.56
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RECEIPTS DURING YEAR:

Trust Funds	28,332.33
Interest Income	5,645.13
Book Sales	204.20
Miscellaneous	939.54

Total Receipts	35,121.20
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	<u>\$52,843.76</u>
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EXPENDITURES:

Salaries	12,145.00
Books; Periodicals; Records	6,418.63
Supplies; Professional	
Materials; Office Equip.	1,318.25
Insurance including Blue	
Cross/Blue Shield	3,522.62
Utilities	3,613.30
Debt principal & interest	4,420.01
Building & grounds	
maintenance	1,166.28
Fund transfers to C.D.	6,040.38
Major Improvements	2,046.05
Miscellaneous	1,902.77

Total Expenses	42,593.29
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Balance, December 31, 1982	<u>\$10,250.47</u>
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RITA P. TAYLOR,
Treasurer

SAMUEL H. WENTWORTH LIBRARY

Circulation

Books	Fiction	5,546
	Non-Fiction	3,023
	Juvenile	3,963
	School Juvenile	749
	State Library—Non-Fiction	120
Magazines		2,340
		<hr/> 15,741
Recordings		735

Library Holdings

Books	December 31, 1981	13,787
New:	Fiction	150
	Non-Fiction	254
	Juvenile	131
		<hr/> 535
		535
		<hr/> 14,322
Discards:	Adult	42
		<hr/> 42
		14,280

NOTE: For the first time in years, a count of books actually on the shelves including reference room was taken.
Actual count was 509,014

Magazines	Subscriptions	40
	Gifts	13.
		<hr/> 53
Recordings:	December 31, 1981	1,168
	New & Gifts	45
		<hr/> 1,213

Financial

Cash in hand:	December 31, 1981	\$ 11.11
	Received from Treasurer	108.00
		<hr/>
	Total	119.11
	Total Expenses	100.06
Balance on hand:	December 31, 1982	19.05
Fines received and paid to Treasurer		54.54

SANDWICH HOME NURSING ASSOCIATION 1982 Annual Report

The Sandwich Home Nursing Association, incorporated on July 22, 1980, has had another active year in 1982. In 1980, 21 people in the Town received home nursing and/or physiotherapy care, 31 received such care in 1981, and 32 in 1982. The total home visits made here by the Wolfeboro VNA nurse (who, by our original agreement, provides our home nursing care) in 1982 was 617, as against 618 in 1981 and 293 such visits in 1980. It is at once apparent that the number of home visits made in 1982 was the same as in 1981.

In 1982 the "fee" stipulated by the Wolfeboro VNA for their services here was \$3,300, and this was paid to them quarterly by the Home Nursing Association. Of this total fee \$1,500 was paid by the Town to the Nursing Association, and the \$1,800 remainder needed was contributed by the Home Nursing Association from their own funds. The income received by the VNA for their services rendered here in 1982 was almost identical to the amount they received in 1981, and their costs for rendering these services were practically the same, but, since the VNA will experience a projected 6% cost-of-operations increase in 1983, they have increased our "fee" for 1983 by \$100, making it \$3,400. The Sandwich Home Nursing Association is again asking the Town to contribute \$1,500 in 1983 to the cost of the home care for our people.

It cost the Wolfeboro VNA close to \$9,000 to give the home care our people received in 1982, and about 77% of this amount was paid for with the money the VNA collected from the Medicare coverage our people had, from Medicare's coverage of reimbursable supplies used here, from government coverage of the services given by the Home and Health Care Aides, and the cash paid to the VNA nurse by some of our uninsured people. Thus the direct actual money paid by the people and the Town of Sandwich was only about 23% of the total cost of the care they received.

There are now 130 responding individual and family memberships in the Association, which represents a 30% increase over the number in 1981. New members and donations are sought by the Association, and gifts may be made at any time in the year. Please make out your check to the SHNA and send it to the Association, P.O. Box 93, Center Sandwich, N.H. If you need home nursing care your physician will notify the Wolfeboro VNA. To call them, use the toll-free number ENTERPRISE 8021, or use the regular number, 569-2729

Charles S. Stevenson, M.D., President
Mrs. Mary G. Balch, Vice-President
Mr. Edwards F. Leiper, Treasurer
Mrs. Henrietta G. McBee, Secretary

Mrs. Eva Fellows, R.N., Trustee
Mr. Robert Burrows, Trustee
Mr. Richard L. Walsh, Trustee
Samuel B. Kirkwood, M.D., Trustee
Mrs. Margaret Goodwin, Trustee

SANDWICH HOME NURSING ASSOCIATION

	1981	1982	Est'd 1983
INCOME:			
Dues	1,410.00	1,835.00	1,900.00
Extraordinary Gifts	100.00	250.00	—
Town of Sandwich	1,000.00	1,500.00	1,500.00
Interest	101.92	145.86	125.00
	<hr/>	<hr/>	<hr/>
TOTALS	2,611.92	3,730.86	3,525.00
EXPENSES:			
Volunteer Nursing Association of Wolfeboro	2,200.00	3,300.00	3,400.00
Administration	120.03	109.60	125.00
	<hr/>	<hr/>	<hr/>
TOTALS	2,320.03	3,409.60	3,525.00
ASSETS (dec. 31)			
M.V.S.B. Checking Account	497.10	821.74	
M.V.S.B. Savings Account	1,750.00	1,746.62	
	<hr/>	<hr/>	
TOTALS	2,247.10	2,568.36	

EDWARDS F. LEIPER III
Treasurer
S.H.N.A.

SANDWICH PLANNING BOARD 1983

Another busy year for your Planning Board. An important task was completed when the Board introduced several amendments to the Zoning Ordinance for the March Town Meeting. The amendments reflected the views of the citizenry as expressed through the Master Plan process. They were adopted by an overwhelming majority at the ballot box. The amendments also made us realize that the town's Zoning Ordinance was in need of better editorial organization and consolidation. With the aid of the Lakes Region Planning Commission, the Planning Board has combined all of the Town's zoning ordinances and regulations into one document that will make it easier for everyone to read and understand. This proposed consolidation requires town meeting ballot vote even though no substantive changes have been made.

At a Special Town Meeting in September, the Planning Board recommended adoption of an amendment to the Zoning Ordinance that would make it legally possible for the Town to permit the construction of senior citizen housing. This amendment was also adopted by a wide margin. And progress on the road sign program has been continuing at a slow but steady rate. More than three dozen signs have been or are in the process of being erected, thanks to the efforts of Bob Brewer with a strong assist from Bob Wright and his students. A continuing problem in this area, unfortunately, is the disappearance of some of these signs as fast as we can put them up.

Along personnel lines, the Board was sorry to lose the services of Ben Bullard, whose duty on the Board had been nothing short of outstanding. His efforts on the Master Plan and in conservation matters are well known to all. Ben's place was taken by Al Hansen whose previous experience in planning matters makes him a valuable addition to the Board. Another newcomer is Dot LaPoint who was appointed Alternate. Both Al and Dot, as well as other members of the board, attended a series of law lectures sponsored by the New Hampshire Municipal Association. Attendance at these lectures is part of a continuing educational effort to better prepare Board members to cope with the increasingly complex problems faced by Planning Boards. And at its annual election of officers, the Board elected Bob Delgado Chairman and Sam Kirkwood Secretary.

Members of the Planning Board are glad to devote many hours of their time and out-of-pocket expense in service to the town. They, however, cannot carry out an important function without the aid and cooperation of many of the townspeople. This aid and cooperation has, by and large, been most gratifying and the Board wishes to express its thanks to those who have made our job easier.

ROBERT DELGADO
Chairman

REPORT OF THE BOARD OF ADJUSTMENT—1982

In 1982, the Board of Adjustment met eleven times and held four hearings on appeals. The Board held no rehearings and were not asked to consider any motions for rehearing.

The appeals heard related to the Zoning Ordinance, the Wetlands Ordinance and the Districting Ordinance, the latter having been enacted in March at the Town Meeting. The appeals considered involved variances and a special exception under the new Districting Ordinance. The issues raised involved questions of setback of dwellings and septic systems from property lines and wetlands, and the location of specified structures and uses within restricted zones and districts.

In addition to the meetings and hearings held at the Town Hall, the Board went into the field to view sites to improve their understanding of the facts involved in appeals.

I feel that the Board has had a productive year and I wish to thank all the members of the Board and alternates for their time and effort so generously given in response to the requests made of them.

Again, we would like to remind all who might be considering making changes in structures or uses of their property to carefully consider the Town ordinances. In that way unnecessary appeals can be avoided. If an appeal is necessary, the matter will be thoroughly and conscientiously considered by the Board. In its consideration, the Board will be helped by an orderly and brief but complete presentation of the facts pertaining to the appeal.

Respectfully submitted,
STUART W. HEARD
Chairman

HISTORIC DISTRICT COMMISSION 1982 Annual Report

In accordance with Article 16 in the 1982 Sandwich Town Warrant and under RSA 31, the selectmen appointed a seven member Historic District Commission, which meets on the third Tuesday of each month.

Guidelines were formulated for structures and non-structures, i.e., signs, fences, etc., within the District and were incorporated in an Historic District Ordinance. Two public hearings were held on the Ordinance and a copy of the ordinance was delivered to every property owner in the district; copies are also available at the selectmen's office and a copy is on file in the Town Clerk's records.

Twenty-four applications for certificates of appropriatness were received and acted upon. Except for painting and repairs, that do not alter the present design and materials all changes in land use and any work involving change of exterior appearance of structures and non-structures require a certificate of appropriatness, even if a building permit is not necessary. Application forms are available at the selectmen's office.

JANE BECKMAN, Chairman
Historic District Commission

TOWN FOREST COMMITTEE

This year the committee accomplished two major projects. The first was the completion of the timber sale on the 70 acre woodlot located off Mt. Israel Road. In May 1982 the access road system was water-barred and seeded to prevent erosion.

In addition to the sale of sawtimber for lumber, approximately 444 cords of firewood quality wood were sold to Sandwich taxpayers at cost. Those who purchased a truckload (6 cords) saved in excess of \$100 per load.

This timber sale generated approximately \$13,876.00. This money is invested and the interest generated will be used to finance the costs of future projects including the cost of surveying the different town parcels.

The Town Forest Committee invites those avid hikers, snowshoers and cross country skiers to utilize and enjoy this resource.

Our second project was to get the town dump lot surveyed. This work has been accomplished. All the boundary lines have been well marked. Future forest management work on this acreage includes initiating a timber sale.

Our future plans call for surveying all the parcels of land owned by the town and making recommendations as to which parcels should be retained as town land.

**PETER W. POHL
ROBERT N. BURROWS
JAMES MYKLAND**
Town Forest Committee

TOWN FORESTRY COMMITTEE ACCOUNT**Receipts**

Balance, 31 December, 1981	\$13,399.75
Sale of wood and stumpage	3,186.89
Earned on investments	1,914.75
	<hr/>
	18,501.39

Expenditures

By auditor's direction	55.19
Trucking	980.00
Materials for road	396.71
	<hr/>
	1,431.90
	<hr/> <hr/>
Balance 31 December, 1982	\$17,069.49

PHILIP S. ROBBINS
Treasurer

SANDWICH CONSERVATION COMMISSION 1982 Annual Report

The Sandwich Conservation Commission is mandated by law to protect the prime natural resources in the Town. Our job is to index and map these resources and to find means to protect them.

This year members of the Commission spent considerable time inspecting dredge and fill sites and working with landowners and loggers to protect nearby wetlands, streams and ponds. The Commission helped the Bearcamp Pond Association buy a water test kit with which the Association has continued monitoring water quality in this valuable pond.

In the coming year, the Commission plans to develop detailed maps of critical wetland areas in the Town. These will serve as a tool for more effective enforcement of the Sandwich Wetlands Ordinance.

The Commission spoke out this year concerning the U.S. Forest Service's proposed ten-year management plan for the White Mountain National Forest. The plan will govern logging, hiking and other public uses in the Forest which includes 25 percent of the land in Sandwich. When the final plan is issued in March or April, 1983, the Commission will hold a public hearing to explain it and to seek citizen comments.

The Commission held an Agricultural Fair during Old Home Week this year. The Fair included a farmer's market of Sandwich grown produce, a tool swap, a photo display of past and present farms, and information about agricultural preservation and soil conservation. A second Fair is planned for 1983 and participation is welcomed.

Peter and Alan Prentice attended the N.H. Youth Conservation Camp this summer. Any Sandwich resident, age 14 to 18, is invited to contact the Commission about the 1983 Conservation Camp.

The Commission worked this year on a number of on-going projects. Ecology students from the Somerset School helped Rudy Carlson and the Commission to improve and maintain trails at Beede Falls. Bill Congdon raised a small garden at the Commission's community garden in North Sandwich. And Peter Hoag made plans for continued maintenance of trees and shrubs on town property.

Five new members joined the Commission this year. We invite Sandwich citizens to attend our monthly meetings.

Respectfully submitted,
ROLAND B. HOAG, JR.
Chairman

SANDWICH RECREATION PROGRAM—1982

January-March—The Sandwich Fair Association has again provided the commercial exhibit building for use as a skating rink. Hours of operation are posted at the building and businesses in town. Sandwich is represented in the North Conway Hockey League.

January-February—A seven-week ski program is offered to school children Tuesday afternoons. Activities include instruction in downhill, cross-country, and snowshoeing. Residents of Sandwich have the use of Red Hill Ski Area through the generosity of the Quimby Fund and the Town. Skiing lessons can be taken on Saturday for the sum of \$10.00 with instructors from Gunstock. Through the efforts of the recreation department and helpful citizens, sponsored by the Quimby Fund, a network of cross-country trails is made available to all residents. A map of the trails is posted in the town hall and smaller maps are available through Jere Burrows.

April-June—The Little League program consisted of participation in the Meredith Little League. Both minor and major teams participated which involved about 25 children.

June-August—A ten-week program begins which includes the following activities:

- Adult and youth tennis lessons featuring tournaments in August.
- A trip to the Volvo tennis tournament; about 35 adults and children went on this trip.
- Tennis meets with Moultonboro and Meredith recreation departments
- Participation in the Meredith 'Pa Smith' field day which Sandwich won after finishing second its first year.
- Old Home Week, which has expanded its activities to include more activities for adults as well as children.
- The swimming program was again held at the Town beach.
- Several children participated in the Hershey Track Meet with good results; Michelle Greene placed first in the state in the softball throw.
- Programs conclude during Old Home Week, the third week in August.

September-November—Participation in the Meredith Youth Soccer League for grades 3-6. Also on Wednesday afternoons many younger children participated in our own program at Quimby field.

Activities for the current year are being planned and new ideas, etc., are very much welcome; please feel free to provide input. Thanks to all the people who have helped in making these programs work, summer residents as well as year-round residents.

Respectfully submitted,
JERE BURROWS
Sandwich Recreation

SANDWICH CEMETERY TRUSTEES**Receipts**

Balance, December 31, 1981	\$ 9,624.65
Arthur M. Heard Trust	800.00
Town Appropriation 1982	500.00
Nelson Thompson Cemetery Gate	75.00
Trustees Trust Funds (January 1982)	28.80
Davol: Lots & Trust Fund	400.00
Trustees Trust Funds (December 1982)	4,613.42
MVSB (NOW Account) Interest	218.91
MVSB (Savings Account) Interest	185.90
	<hr/>
	16,446.68

Expenses

Weed Cemetery Gate	10.00
Thompson Cemetery Gate	42.79
Gravel No. Sandwich Cemty. Road	18.00
Littles Pond Cemetery Association (1981 interest)	125.49
Rural Cemetery Association (1981 interest)	2,115.91
Mason Cemetery — Separate Account	1,412.93
Supplies: Sec.-Treas.	13.50
Littles Pond Cemetery Association (1980 interest)	123.30
Trustees Trust Funds: Davol Trust	200.00
DuBois: Maintenance Cemeteries	1,940.00
	<hr/>
Total Expenses	6,001.92

Balance: December 31, 1982 10,444.76

NOTE: Transfer of funds to Independent Cemetery Associations
not yet met for 1982 and to Rural Cemetery for 1980.

MASON CEMETERY**Receipts**

Estab. Mason Cemetery Account	\$1,412.93
MVSB (NOW Account) Interest	47.28
	<hr/>
	\$1,460.21

Expenses

Maintenance: Richard Burrows	\$ 54.50
	46.00
	<hr/>
	\$ 100.50
Balance: December 31, 1982	\$1,359.71

ELISABETH G. POWERS, Treasurer

**SANDWICH POLICE DEPARTMENT
1982 Annual Report**

An Emergency Medical Information Program was instituted by the Department in 1982 and 87 households took part. The program is especially aimed at those who have a hidden or chronic medical condition and is meant to provide emergency personnel with vital information needed to provide emergency care. The program is free of charge and anyone wishing to participate should contact the Department for details.

As the result of a somewhat lengthy and complicated investigation, a Meredith resident was arrested and charged with two attempted rapes, one in 1981 and a second in 1982. An investigation such as this requires a great deal of time and it necessitated a lessening of patrol time, however I feel that it was more than a fair trade in time spent.

The elimination of federal funding, as well as scheduling difficulties, resulted in a reevaluation of the intern program, that had been used to provide added services to the Town during the summer and fall months. While I still believe that the program provides an invaluable experience to the intern, the increased cost when weighed against the actual service provided to the Town proved to make the program no longer a reasonably cost effective way to provide for the increased seasonal demand for police services that a Town such as Sandwich requires. Hopefully, a group of special officers will be able to be recruited from within the community to deal with this problem.

In closing, I would like to thank Troop "E", New Hampshire State Police, and the Carroll County Sheriff's Department for their assistance provided throughout the year.

Respectfully submitted,
MARC W. MAYBERRY
Chief of Police

SANDWICH POLICE DEPARTMENT
1982 Activity Report

House Checks	469
Dog Complaints	56
Motor Vehicle Summons	20
Motor Vehicle Warnings	219
Defective Equipment Tags	110
Motor Vehicle Accidents	19
Intrusion Alarms	12
Aid Other Departments	35
Doors/Windows Open	9
Lost Hunters	4
Injured Hikers	2
Mileage (1981 Ford)	24078
Arrests	34
Assaults	3
Burglaries	16
Thefts	26
Criminal Trespass	22
Criminal Mischief	21
Attempted Rape	1
Kidnapping	1
Bad Checks	3
Recovered Vehicles	1
Misc. Complaints	226

SANDWICH HIGHWAY DEPARTMENT

Annual Report 1982

The past summer was a very busy one for the Sandwich Highway Department. We used the gravel that we crushed and hauled from Cook's pit to give a "face lift" to many of the Town roads. The roads concentrated on most were Great Rock Road, Schoolhouse Road, Tilton-Haley Road, Diamond Ledge Road, Upper Road, and Cleveland Hill Road. The monies for this work were spent from the Additional Highway Subsidy Funds.

The T.R.A. project this year was done on Maple Ridge Road and was completed to the stage of putting down the asphalt surface in 1983. Other T.R.A. work has been started on Range Road.

Many culverts were replaced with new ones, but most of the culvert work consisted of flushing them out with the truck that has been put in service by the men of the Department. This truck is a military vehicle that was discarded by the Fire Department. It has its own water pump and tank. For the winter months, we rebuilt one of the old sanders to be used on this truck. A snow plow frame was given to the Department, so we now have a very good vehicle that can be used year-round. All of the monies for this project were spent from the trust funds designated for highway-related work.

Due to the lack of snow this winter, we have spent a lot of time cutting brush and trying to cut the overhanging limbs along many roads.

The Highway Department equipment has received a lot of attention this year, so we are in good shape for awhile. The major repair was a motor job on the grader. We have also built some new tools for the shop.

The Town Garage is open eight hours per day, five days per week, and we invite you to come and see what we do and how your tax dollars are spent. Many new projects are in the works for the coming year, and I hope that all of them will be accomplished.

In closing, I would like to thank the men of the department for their efforts in making my job as easy as possible and also the Selectmen, who have been a pleasure to work with.

Sincerely,
ALMON "MOOSE" EVANS
Road Agent

ROAD AGENT HIGHWAY DEPARTMENT HIGHWAYS AND BRIDGES

Full-Time Employees — Salary:

Randolph Brown	\$ 8,336.27
Almon G. Evans	10,592.30
Langdon Ambrose	9,911.25
Milton R. Bryant	600.18
Richard A. Dail	1,737.50
S. Maurice Smith	12,031.25
John Welch	13,618.50
Keith Wheeler	10,966.44

\$67,793.69

Part-Time Employee Fill-ins — Salary:

Andrew Peaslee	\$ 154.76
Daniel Peaslee	1,478.54
Jonathan Peaslee	696.51
Peter Prentice	371.96

\$ 2,701.77

Total Highway Department Payroll \$70,495.46

Bushes:

Milton R. Bryant & Tractor \$ 1,556.80

Culverts:

Penn Culvert Company \$ 1,097.28

Gravel:

Ambrose Bros., Inc. \$ 3,395.50

Tarvia:

Tilton Sand & Gravel, Inc. — Cold Patch \$ 2,263.98

N.H. Bituminous Co., Inc. — Tarvia 6,758.98

\$ 9,022.96

Winter Sand & Salt:

Ambrose Bros., Inc. — Sand \$ 594.00

Marion L. Taylor Estate — Sand 349.30

Sterling Salt — International Salt Company 750.30

N.H. Explosives & Machinery — rental of
Sandpiper Screening Plant 740.00

D. J. Salyer, Inc. — transport of Sandpiper Screening Plant 338.00

\$ 2,771.60

General Highway Dept. Expenses

Maintenance:

Radio Repairs	\$ 239.15
Inspections, etc.	74.15
Loaders	2,671.03
Grader	3,844.71
Dump Trucks	1,374.96
Army Jeep	523.47
Plows	670.43
Rock Rake	53.91
Chainsaw	53.50
Cutter Edge	80.00
Sander	120.79
Repairs to Truck damaged in accident	1,341.26
Garage Maintenance	931.17

Supplies:

Oxygen & Acetylene	\$ 484.63
Parts & Supplies	4,694.58
Gas & Diesel Fuel	10,656.70
Oil & Filters	1,484.29
Delivery Charges	55.32
Steel	121.45
Tires, Tubes, etc.	622.50
Chains	601.50
Shop Tools	235.05

Utilities:

H. A. Wallace Oil Co.	\$ 3,282.81
Public Service Co.	1,179.64
New England Telephone	490.42

Miscellaneous:

Mileage	\$ 57.50
Replace Windows	53.98
Replace Mailbox	7.91
Repair Gate	62.31
Deaf Signs	42.60

Total General Highway Dept. Expenses	\$36,111.72
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Driveway Plowing

Town Highway Employees Salary & Equipment Rental

Full-Time Highway Employees:

Randolph Brown	\$ 429.01
Milton R. Bryant	152.08
John Welch	1,003.75
Keith Wheeler	320.54

Part-Time Highway Employee Fill-ins:

Milton R. Bryant, Jr.	\$ 67.88
Charlie Johnston	50.00
Andrew Peaslee	342.09
Daniel Peaslee	138.51
Jonathan Peaslee	407.30

Equipment Rental:

Edwin L. Adriance	\$ 1,399.50
Maurice Auger	379.50
Randall M. Bickford	1,354.25
Robert Brewer	627.00
Milton R. Bryant	410.75
Milton R. Bryant, Jr.	395.25
Richard Dail	313.50
Harold Denison, Jr.	66.00
Ned Grant	1,567.50
Carl Hansen	788.27
Henry Letarte	1,055.00
Peter Prentice	66.00
William Read	82.50

SANDWICH VOLUNTEER FIRE DEPARTMENT

Annual Report 1982

In Town Fires	16
False Alarms	0
Out of Town Mutual Aid Calls	14
Search, Rescue & Medical Emergencies	17
Other Emergencies	5
Service Calls	10
<hr/>	
Total Calls	62

This past year has been a very busy one but fortunately we only suffered one bad structural fire, the loss of the Auger residence on the Plummer Road at the end of March. Again chimney fires continue the biggest cause of In Town fire calls. We continue to urge everyone with wood heating appliances to have their chimneys cleaned and checked at least once a year. Chimney fires in most cases do not prove to be any more than that, but they should be taken seriously as there is the very real danger they could result in the loss of a home.

The Town's new Mack-Pierce pumper arrived in Town January 23rd. during the biggest snow storm of the year. It was tested and placed in service soon after this. Currently this unit is in service at Central Station and the Chevrolet-Pierce pumper, delivered last year, is stationed at the Whiteface Station.

We conducted driver's training and certification on this new pumper first in the spring and again this fall. Driver training for the members is being held on a continuing basis on all the vehicles operated by the Department.

An open house was held at Central Station for the public to look over the two new pumpers and their equipment on February 14.

The number of emergency medical and rescue calls continues to increase each year. We were called to a glider crash in the East part of town in April. The pilot was badly injured, receiving 26 major fractures. He was transported finally to Mass. General Hospital. This case has received attention and it has been stated by the doctors involved that had he not received prompt and proper treatment he probably would not have survived. This gentleman, along with his wife, paid us a visit to express his thanks to those involved, which included members of the Moultonboro Fire Department who gave us assistance. This incident indicated the need for further training for our members. During the last of June and into the middle of July we had ten members take the First Responders Course. This course is over 40 hours in length and trains our personnel just below the level of an emergency medical technician. This will allow us to render assistance at medical emergencies of all types until the ambulance and/or EMTs arrive and then to assist them.

The Department with financial assistance of the Sirens and donations we have received has continued to add to its rescue equipment and supplies. Notably, new oxygen equipment has been purchased for the Whiteface Station so that it might be quickly available to those sections of Town closest to that station.

We purchased 8 new belt pagers with the funds available from the sale of the old 1952 Ford. This brings the total now to 12, so that just under half of our members are equipped. We hope to be able to add pagers until each member has one so that all can be promptly notified of alarms.

We assisted in the rebuilding and repairing of the Rouner pond and dry hydrant on Maple Ridge this past Fall. This will now provide a valuable water source for that section.

This past year saw the election of our first two female members. They are proving to be very enthusiastic and are serving a very definite need especially in our rescue squad.

We're in need of new members, particularly those that can be available daytimes and younger people who can perform the arduous tasks necessary. Anyone interested is urged to contact one of the officers.

Let me in closing once again express our deep appreciation to all those that have helped this past year in any way, but particularly the Sirens, our Ladies Auxillary, members of the Department, the Selectmen for their understanding and cooperation, and finally for the support of the people of the Town.

FRANCIS G. HAMBROOK, Chief

NOTICE TO VETERANS

Any veteran entitled to tax exemption in order to obtain same, must file with the Selectmen his permanent application before April 15th or contained in an envelope addressed to such officials postmarked by that date. If a person eligible for exemption changes his domicile or a veteran's wife becomes a widow during the year, a new permanent application must be filed with the assessing officials in the succeeding year.

If a husband and wife are both veterans each must file a separate permanent application.

An application for Service Exemption which appears on the bottom of your Inventory of Taxable Property form must be filed yearly before April 15th.

SERVICE TAX CREDITS: CLASSIFICATIONS

1. Paraplegic, double amputees and their surviving spouses owning specially adapted homesteads with V.A. assistance. Credits unlimited.
2. Totally and permanently disabled veterans, their spouses or widows, and the widows of veterans who died or were killed on active duty. Credit \$700.00.
3. All other qualified persons. Credit \$50.00.

**VITAL
STATISTICS**

1982

**TOWN OF SANDWICH
NEW HAMPSHIRE**

MARRIAGES

REGISTERED IN THE TOWN OF SANDWICH, NEW HAMPSHIRE
FOR THE YEAR ENDING DECEMBER 31, 1982

Date of Marriage	Name and Surname of Groom & Bride	Residence of each at Time of Marriage
May 15, 1982	Richard D. Clement Theresa M. Legault	New Durham, N.H. Sandwich, N.H.
June 19, 1982	Bernard W. Swan Stephanie Blackstock	Sandwich, N.H. Sandwich, N.H.
July 31, 1982	William F. Milbury Holly B. Cook	Sandwich, N.H. Sandwich, N.H.
August 21, 1982	Robert K. Wright Judith A. Orth	Sandwich, N.H. Meredith, N.H.
August 21, 1982	Joel P. Stafstrom Judith A. Charles	Boulder, Colorado Boulder, Colorado
August 21, 1982	David C. Bortman Dena R. Rosenthal	Sandwich, N.H. Sandwich, N.H.
Sept. 25, 1982	Roger B. Merriman, III Patricia A. Fleming	Sandwich, N.H. Sandwich, N.H.
October 10, 1982	Jeffrey A. Noble Jayne Mudgett	Denmark, Maine Sandwich, N.H.
November 26, 1982	John O. Ellsworth Karen E. Brodhead	Lahaska, Pa. Lahaska, Pa.
December 31, 1982	Garret E. Peaslee Michelle M. King	Lansing, Michigan Lansing, Michigan

I hereby certify that the above return is correct, according to the best of my knowledge and belief.

EVELYN N. SMITH
Town Clerk

BIRTHS

REGISTERED IN THE TOWN OF SANDWICH, NEW HAMPSHIRE FOR THE YEAR ENDING DECEMBER 31, 1982

Date of Birth	Place of Birth	Name of Child	Name of Father	Maiden Name of Mother
Jan. 4, 1982	Sandwich, N.H.	Samara Paula Jennings	Paul B. Jennings	Cynthia M. Boewe
April 19, 1982	Laconia, N.H.	Derek Edgar Kenney	Charles W. Kenney	Denise M. Thibault
April 24, 1982	Sandwich, N.H.	Sophia Solara Moon Nicolay	Franz C. Nicolay	Susan A. Lirakis
May 18, 1982	Concord, N.H.	Meredith Elizabeth Ford	Gordon M. Ford	Elli M. Hayes
July 15, 1982	Laconia, N.H.	Alicia Mae Burrows	Jere G. Burrows	Suzanne M. Buckley
Aug. 11, 1982	Sandwich, N.H.	Allison Sorlien Read	William G. Read	Patricia A. Sorlien
Sept. 24, 1982	Laconia, N.H.	Matthew Allen Eldridge Carrie Ann Eldridge	Chester C. Eldridge	June E. Bogatkowski
Sept. 30, 1982	Laconia, N.H.	Joshua Ethan Fogg	Joseph E. Fogg	Deborah A. Mikach
Oct. 15, 1982	Laconia, N.H.	Jeffery Alexander Szymujko, II	Jeffery A. Szymujko, I	Sarah B. Johnston
Oct. 19, 1982	Laconia, N.H.	Jason Edward Porter	David E. Porter	Suzanne E. Colbert
Nov. 8, 1982	Hanover, N.H.	Peter William Longhlin Pohl	Peter W. Pohl	Suzanne M. Bourque
Nov. 13, 1982	Sandwich, N.H.	Kathryn Mary Strayer-Benton	Richard L. Benton	Frances D. Strayer

I hereby certify that the above return is correct, according to the best of my knowledge and belief.

EVELYN N. SMITH
Town Clerk

DEATHS
REGISTERED IN THE TOWN OF SANDWICH, NEW HAMPSHIRE
FOR THE YEAR ENDING DECEMBER 31, 1982

Date of Death	Place of Death	Name and Surname of the Deceased	Name of Father	Maiden Name of Mother
April 19, 1982	Laconia, N.H.	Edna Plummer	Jacob Nelson	Lenora Wakefield
April 20, 1982	Meredith, N.H.	Elizabeth J. Hodge	James Haggart	Jane Robinson
June 6, 1982	Sandwich, N.H.	Mary S. Heard	J. Watts Stovall	Lucy -- --
June 6, 1982	Laconia, N.H.	Alice W. Pierce	Almon J. Whiting	Elizabeth Palmer
July 9, 1982	Laconia, N.H.	Joseph Chinn	Arthur W. Chinn	Mary E. Dimes
July 10, 1982	Sandwich, N.H.	Louise L. Page	Joseph E. LeClair	Mary J. Perkins
July 12, 1982	Laconia, N.H.	Peter Burrows	Fred W. Burrows	Nora E. Davis
July 31, 1982	Wolfeboro, N.H.	Helen B. Cleaves	Joseph S. Burton	Emma C. Whitney
July 31, 1982	Sandwich, N.H.	Adelaide S. Burrows	Alonzo Hull	Emma Brown
August 8, 1982	Laconia, N.H.	Winfield S. Bryant	Walter Bryant	Elizabeth Severance
Dec. 10, 1982	Hanover, N.H.	Lloyd G. Stockton	Samuel S. Stockton, Sr.	Ida Smith
Dec. 26, 1982	Sandwich, N.H.	John H. Vincent	George E. Vincent	Louise Palmer

I hereby certify that the above return is correct, according to the best of my knowledge and belief.

EVELYN N. SMITH
Town Clerk

EMERGENCY CALLS

**To Report Fires or Call
Emergency Equipment**

Tel. 1-524-1545

SANDWICH POLICE DEPARTMENT

284-7777

Phone answered day and night

NEW HAMPSHIRE STATE POLICE TROOP E

323-8112

CARROLL COUNTY SHERIFF'S OFFICE

1-800-552-8960

SANDWICH HEALTH ASSOCIATES

284-6247

FOREST FIRE WARDEN

F. G. HAMBROOK 284-6876

AMBULANCE SERVICE

284-6247